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

Purchase Voucher

No. : **PUR/~~14143~~** 11116

Dated : **19-Nov-2020**

Ref.: **13988 dt. 2-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
Electrical GST 18%	*30,044.00*	**₹ 35,452.00**
Input CGST	*2,703.96*	
Input SGST	*2,703.96*	
OIE-Rouned Off	*0.08*	

On Account of :

Being amount credited to SSLLP towards purchase of eletrical material Junction box & Metal Box against invovice no :-13988 invoice date :-02.11.2020 vid po no :-71642 po date :-28.10.2020 Req Id No :-61054 Scan ID nO :-55458

Amount (in words) :

Indian Rupees Thirty Five Thousand Four Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

ScanID: 55458

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.		Prepared by:	D.SOWMYA	
PO/WO no.	71642		PO / WO Date.	28/10/20	
Supplier Name	SSllp.		PO/WO amount	62,046/-	
Firm/Company	Modi properties pvt ltd.		Project	MPL.	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	13988		2/11/20.	35,452	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				35,452	

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11873	2/11/20	84795	☑ 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:	35,452
Amount E – PO / WO value:	62,046/-
Amount F – Difference (A – E): GST-18%	-26,594/-

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: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	3/11/20.				13/11/20		

APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 02 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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		
Modi Properties Private Limited,.	Invoice No.	13988
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	58.00	5,800.00	18	1,044.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	24.00	7,200.00	18	1,296.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		520	7.00	3,640.00	18	655.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250	34.00	8,500.00	18	1,530.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	18.00	1,080.00	18	194.40
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	61	37.00	2,257.00	18	406.26
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,044.00	5,407.92
	2,703.96	2,703.96	Total Invoice Amount	35,451.92	

Rupees : Thirty Five Thousand Four Hundred Fifty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70899 Date 04/11 Sign. Neha

Purchase Order

 28-10-2020 4:28:24 PM

71642
20.10.20 4:01:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71642	177055
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	08-05-2020	
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	100.00	58.00	0.00	18.00	6,844.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos Bal.125	435.00	24.00	0.00	18.00	12,319.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	520.00	7.00	0.00	18.00	4,295.20
4	4585 - Electrical - other - Insulation tape - NA - nos Bal.42	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos Bal. 126	376.00	34.00	0.00	18.00	15,085.12
6	4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,260.00	0.00	18.00	13,381.20
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
10	4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
11	9537 - Tools - Hacksaw blade - double - nos Bal.40	90.00	10.00	0.00	18.00	1,062.00
					Total Order Value . . .	**62,045.58**

Rupees : Sixty Two Thousand Fourty Five and Paise Fifty Eight Only.

Part Quantity Recieved.
Balance Recievable
Bill No/- 13988, dt 2/11/20.
Amt - 35,452/-
Bal/- 26,594/-
09/11/2020

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

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 28-10-2020 4:28:24 PM Original / Office Copy / Purchase Div.Copy

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 forC-301 to 306 B -302,303,305 purpose
Completion Date	Nil
Measurment	Nil
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 - Electrical Conducting - Internal

Company	MPL
Site & Phase	May Flower Platinum
Req. no.	177055
Req. Date	28-10-2020
Material required before	01-11-2020
ID no.	61054
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	Flat nos- C-301 to C-306, B-302, B-303, B-304

Type I 1500 ft 3BHK Order Value:	4	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type IV 2140 Sft 3BHK Order Value:	1	Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	75	520.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	490.00	1752.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

716

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.	11873
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
3	4775 - Electrical - conducting - Bends - 25 mm - nos		520
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	61
9	9537 - Tools - Hacksaw blade - double - nos	8202	50
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign

INWARD

Inward No 14500	Dt 02/11/20
MRN No 84795	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

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13988
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	58.00	5,800.00	18	1,044.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	24.00	7,200.00	18	1,296.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		520	7.00	3,640.00	18	655.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250	34.00	8,500.00	18	1,530.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	18.00	1,080.00	18	194.40
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	61	37.00	2,257.00	18	406.26
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,044.00		5,407.92
	2,703.96	2,703.96	Total Invoice Amount		35,451.92	

Rupees : Thirty Five Thousand Four Hundred Fifty One and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No
MRN No 4500 Dt 2/11/20
Received By 84798 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/~~14125~~** 11117
Ref.: **14027 dt. 4-Nov-2020**

Dated : **19-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%	*25,843.26*	**₹ 30,495.00**
Input CGST	*2,325.89*	
Input SGST	*2,325.89*	
OIE-Rouned Off	*(-)0.04*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of bathrooom wall tiles against vide bill no:14027 inv dt:04.11.2020 po.no:69598 po.dt:13.08.2020 scan id:55459

Amount (in words) :
Indian Rupees Thirty Thousand Four Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 55459

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69598	PO / WO Date.	13/8/20
Supplier Name	Sllp.	PO/WO amount	3,77,896.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14027	4/11/20	30,495
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,495

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2949.	10/10/20	83944	☑ 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:	30,495
Amount E – PO / WO value:	3,77,896.
Amount F – Difference (A – E): GST-18%	-3,47,401

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained 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: Part Bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		MANAGER PROCUREMENT MINISH PARIKH 10 NOV 2020 APPROVED		[signature]	[signature]	
Date	5/11/20				13/11/20		

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		
Modi Properties Private Limited,.	Invoice No.	14027
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-11-2020
	PO No.	69598
	PO Date.	13-08-2020
	Req ID	59122
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		122	211.83	25,843.26	18	4,651.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,843.26		4,651.80
	2,325.90	2,325.90	Total Invoice Amount	30,495.05		

Rupees : Thirty Thousand Four Hundred Ninty Five and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70896 Date 06/11 Sign Neha SEC'BAD

Authorised signatory

Purchase Order

Pux

 13-Aug-20 1:36:17 PM

69598
11.08.20 11:32:21

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**	69598	11877
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	122.00	211.83	0.00	18.00	30,495.05
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes 80	40.00	386.75	0.00	18.00	18,254.60
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes ~~178~~	228.00	211.83	0.00	18.00	56,990.74
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes ~~107~~	150.00	211.83	0.00	18.00	37,493.91
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	75.00	451.54	0.00	18.00	39,961.29
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	228.00	211.83	0.00	18.00	56,990.74
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	144.00	211.83	0.00	18.00	35,994.15
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
12	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	75.00	386.75	0.00	18.00	34,227.38
					Total Order Value . . .	**377,896.90**

Rupees : Three Lakh(s) Seventy Seven Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

13/8/20

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

Authorised Signatory

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

P.T.O

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Purchase Order

 13-Aug-20 1:36:17 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 38 bathrooms, A-101,104,107,108,301,302,303,304,305,307,308,B-105,301,305, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99385 tiles qty is also included in this PO.~~

P 13/8/20

⇒ Part bill received of Rs. 2,73,218/-

1. B.no: 13861 - 37494/-
2. " 13857 - 31,995/-
3. " 13743 - 73,738/-
4. " 13744 - 63,868/-
5. " 13856 - 66,118/- and

Bal. bill of Rs. 1,044,684/- to be receivable.

3/11/20.

⇒ Part bill received of Rs. 30,495/- B.no: 14027, and Bal. Bill of Rs 74,189 to be receivable.

10/11/20.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	11877
Req. Date	12/08/2020
Material required before	25/08/2020
ID no.	59122
Prepared by:	K.Narender Reddy
Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-101, A-104, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-3 A-307, A-308, B-105, B-301, B-305 bathrooms use purpose

Tiles required for: 8 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	8.0	122.0	-	122.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	8.0	80.0	-	80.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	8.0	40.0	-	40.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	8.0	40.0	-	40.0		
	Total								282.0	-	282.0		

6958

Tiles required for: 15 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	15.0	228.0	-	228.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	15.0	150.0	-	150.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0	-	75.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	15.0	75.0	-	75.0		
	Total								528.0	-	528.0		

Tiles required for: 15 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	15.0	228.0	-	228.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	15.0	144.0	-	144.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0	-	75.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	15.0	75.0	-	75.0		
	Total								522.0	-	522.0		

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Site: Mallapur

DC No. :	2949
Date :	10/10/2020
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	69598
P.O. / W.O. Date :	13/08/2020.

Sl. No.	PARTICULARS	Quantity
1	Luna (light) LT	122 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 86399	
12		
13		
14		
15		
16		
17		
18		
19		
20		122 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 10/10/2020

Stamp:

For **SUMMIT SALES LLP**

B. Nandini 10/10/2020.

Authorised Signatory

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

Site: Mallapur

DC No. : 2949
Date : 10/10/2020
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 69598
P.O. / W.O. Date : 13/08/2020.

Sl. No.	PARTICULARS	Quantity
1	Luna (light) · LT	122 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		122 boxes

INWARD
Inward No 4816 Dt 12/10/20
MRN No: 83944 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41949 Date 17/10 Sign

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 10/10/2020

Stamp:

For **SUMMIT SALES LLP**

B. Nandesh 10/10/2020.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~11126~~** 11118
Ref.: **14085 dt. 6-Nov-2020**

Dated : **19-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,21,976.00*	**₹ 1,43,932.00**
Input CGST	*10,977.84*	
Input SGST	*10,977.84*	
OIE-Rouned Off	*0.32*	

On Account of :

Being amount credited to SSLLP towards purchase of panel door agaisnt invoice no :-14085 invoice date :-06.11.2020 vid po no :-71724 po date :-30.10.2020 Req ID NO :-61134 Scan id No :-55494

Amount (in words) :

Indian Rupees One Lakh Forty Three Thousand Nine Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

ScanID : 55494

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71724	PO / WO Date.	30/10/20.
Supplier Name	SSllp.	PO/WO amount	2,63,517.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14085	6/11/20.	1,43,931
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,43,931

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11962	6/11/20	84957.	☑ 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:				1,43,931
Amount E – PO / WO value:				2,63,517
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]	[signature] APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 02 NOV 2020 M. JAI PRAKASH Sr. Manager Accounts
Date	9/11/20	11/11/20					

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		
Modi Properties Private Limited,.	Invoice No.	14085
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71724
	PO Date.	30-10-2020
	Req ID	61134
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	101	218.00	22,018.00	18	3,963.24
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	121,976.00	21,955.68
	10,977.84	10,977.84	Total Invoice Amount	143,931.68	

Rupees : One Lakh(s) Fourty Three Thousand Nine Hundred Thirty One and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 71034
Date 10/11
Sign. Neha

Authorised signatory

Purchase Order

Page(s) 1 Of 1 30-Oct-20 4:27:08 PM

71724
30.10.20 4:42:53

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	**Doc No**	71724	177067
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"X80"*	37.00	1,820.00	0.00	18.00	79,461.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	67.00	541.00	0.00	18.00	42,771.46
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	201.00	218.00	0.00	18.00	51,705.24
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	67.00	105.00	0.00	18.00	8,301.30
					Total Order Value . . .	**263,517.60**

Rupees : Two Lakh(s) Sixty Three Thousand Five Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A101,104,301-308, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved Balance.
recievable
Bill No:- 14085 dt:- 6/11/20 1,43,931/-
Balance :- 1,19,587/-
11/11/2020

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

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

Date : _/_/_

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177067		Req. Date		29-10-2020							
Material required before		06-11-2020		ID no.		61134							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-101, A-104, A-301,A-302, A-303, A-304, A-305, A-306, A-307, A-308											
Type I 1500 Sft 3BHK Order Value:		7	Flats										
Type III 1800 Sft 3BHK Order Value:		3	Flats										
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	3	7	10	10	-	-	-		
2	Modular skin Panel Doors-32"x81"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	37	-	37	547.8	50.9		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	3	7	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	67	-	67	-	-		
8	SS Hinges-4" with screws	nos	3	4	3	7	201	-	201	-	-		
9	Magnetic Door Stopper	nos	3	4	3	7	67	-	67	-	-		
	Total						422	20	402	1,094.5	101.7		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

71724

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.	11962
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71724
	PO Date.	30-10-2020
	Req ID	61134
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177067

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	48
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	101
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42602 Date 9/11 Sign

INWARD
Inward No. 6455 Dt. 6/11/20
MRN No. 84957 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

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.	14085
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71724
	PO Date.	30-10-2020
	Req ID	61134
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	101	218.00	22,018.00	18	3,963.24
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	121,976.00	21,955.68
	10,977.84	10,977.84	Total Invoice Amount	143,931.68	

Rupees : One Lakh(s) Fourty Three Thousand Nine Hundred Thirty One and Paise Sixty Eight Only.

INWARD
Inward No 10551 Dt. 6/11/20
MRN No 84957 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 6685 3264**
E-Way Bill Date:	**06/11/2020 02:48 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/11/2020 02:48 PM [16Kms]**
Valid Until:	**07/11/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**14085**
Document Date	**06/11/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 143931.68
HSN Code	**4418 - PANEL DOOR(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 14085 & 06/11/2020	CHERLAPALLY	06/11/2020 02:48 PM	36ACQFS2044C1Z7	-	-

161266853264

INWARD
Inward No. 14551 Dt. 6/11/20
MRN No. 84957 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Powered By National Informatics Centre

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

Purchase Voucher

11119

No. : **PUR/~~11127~~**
Ref.: **14087 dt. 6-Nov-2020**

Dated : **19-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
Plumbing GST 18%	*20,194.00*	**₹ 23,829.00**
Input CGST	*1,817.46*	
Input SGST	*1,817.46*	
OIE-Rouned Off	*0.08*	

Account of :
Being amount credited to SSLLP towards purchase of CPVC-Concealed stop cock against invoice no :-14087 invoice date :-06.11.2020 Vid Po NO :-71608 Po date :-27.10.2020 Req Id No :-61014 Scan Id No :-55495

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:-55495

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71608	PO / WO Date.	27/10/20
Supplier Name	Ssllp.	PO/WO amount	63,780.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14087	6/11/20.	23,828
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,828.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1964	6/11/20	84649	☑ 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:	23,828
Amount E – PO / WO value:	63,780.
Amount F – Difference (A – E): GST-18%	39952/–

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:	[signature]		[signature]		[signature]	[signature]	[signature]
Date	9/11/20.				13/11/20		

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
12 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

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		
Modi Properties Private Limited,.	Invoice No.	14087
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		37	432.00	15,984.00	18	2,877.12
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	48.00	1,440.00	18	259.20
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,194.00		3,634.92
	1,817.46	1,817.46	Total Invoice Amount		23,828.92	

Rupees : Twenty Three Thousand Eight Hundred Twenty Eight and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71036 Date 10/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Purchase Order

 27-10-2020 15:01:48

71608
20.10.20 4:01:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	71608	177048
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	7.00	0.00	18.00	495.60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	38.00	0.00	18.00	5,380.80
6	6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	20.00	13.00	0.00	18.00	306.80
11	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	40.00	432.00	0.00	18.00	20,390.40
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	48.00	0.00	18.00	3,398.40
13	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	15.00	300.00	0.00	18.00	5,310.00
14	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	462.00	0.00	18.00	10,903.20
15	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
16	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	19.00	0.00	18.00	448.40
17	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
18	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	5.00	11.00	0.00	18.00	64.90

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

19	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	99.00	0.00	18.00	1,168.20
20	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	40.00	86.00	0.00	18.00	4,059.20
21	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	10.00	0.00	18.00	236.00
22	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	18.00	0.00	18.00	424.80
23	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	20.00	48.00	0.00	18.00	1,132.80
				Total Order Value . . .		**63,780.18**

Rupees : Sixty Three Thousand Seven Hundred Eighty and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 A1 to A2 flats external line north side use 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 - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		**177048**		Req. Date	06-10-2020					
Material required before		12-09-2020		ID no.	61014					
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		**Towards A-1 and A-2 flats external line north side use purpose**								
3BHK 1500 sft Order Value:		20	Flats							
3BHK 1800 sft Order Value:		0	Flats							
4BHK 2140 sft Order Value:		0	Flats							
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	-	-	20.0	-	-	-	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	5.0	15	
3	C.Pvc pipe1 1/4"	Length	1.0	1.0	20.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	50.0	20.0	-	100	-	100	
5	C.Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60		60	
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	20.0	-	-		40	
8	C.Pvc Union 11/4"	Nos			20.0	-	-		10	
9	C.Pvc Union 3/4"	Nos			20.0	-	-		0	
10	C.Pvc Union 1"	Nos			20.0	-	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	-	20.0	-	20		20	
12	C.Pvc Coupling 3/4"	Nos	1.0	-	20.0	-	20	-	20	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20		20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	40	-	40	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20		20	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	0	
17	C.Pvc.Plain Tee 1 1/4"	Nos			20.0	-	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	20.0	-	-		0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	0	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	-		0	

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

71608

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.	11964
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		37
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		30
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	MODI PROPERTIES PVT. LTD. INWARD No. 42603 Date 9/11 Sign. * SEC'BAD *		
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 14552 Dt. 6/11/20
MRN No. 84649 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

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.	14087
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
GSTIN : 36AABCM4761E1ZM	Req Date	23-10-2020
	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		37	432.00	15,984.00	18	2,877.12
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	48.00	1,440.00	18	259.20
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,194.00	3,634.92
	1,817.46	1,817.46	Total Invoice Amount	23,828.92	

Rupees : Twenty Three Thousand Eight Hundred Twenty Eight and Paise Ninty Two Only.

INWARD
Inward No: 4552 Dt: 6/11/20
MRN No: 84649 Dt:
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~11128~~** 11120 Dated : **19-Nov-2020**
Ref.: **14084 dt. 6-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
PROMORD-Print Media GST 12%	*315.00*	**₹ 353.00**
Input CGST	*18.90*	
Input SGST	*18.90*	
OIE-Rouned Off	*0.20*	

n Account of :
Being amount credited o SSLLP towards purchase of pens against invoice no :-14084 invoice date : -06.11.2020 vid po no :-71797 po date :-03.11.2020 Req id No :-02.11.2020 Scan Id No:-55496

Amount (in words) :
Indian Rupees Three Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:-55496

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71797	PO / WO Date.	8/11/20
Supplier Name	SSllp.	PO/WO amount	352.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	P.4084	6/11/20.	352
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			352

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11961	6/11/20	84949	☑ 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:	352
Amount E – PO / WO value:	352
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		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	9/11/20				13/11/20		

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		
Modi Properties Private Limited,.	Invoice No.	14084
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71797
	PO Date.	03-11-2020
	Req ID	61189
	Req Date	02-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	90	3.50	315.00	12	37.80
	Blue,Blk,Red						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	315.00		37.80
	18.90	18.90	Total Invoice Amount	352.80		

Rupees : Three Hundred Fifty Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71033
Date 10/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

 03-11-2020 14:17:06 O

Purchase Order

71797
30.10.20 4:42:54

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**	71797	177077
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	7560 - Stationery - other - Pen - NA - nos *Blue,Blk,Red*	90.00	3.50	0.00	12.00	352.80
					Total Order Value . . .	**352.80**

Rupees : Three Hundred Fifty Two and Paise Eighty 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 : ______________

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:	14;40
Supplier		Req.No.	177077
Material required before date: 05-11-2020		ID No.	61189

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue/black/red Pens	Std	05	Boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71497

Remarks: Towards site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-11-2020	Sign. & Date	

Note:

APPROVED
- 2 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.	11961
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71797
	PO Date.	03-11-2020
	Req ID	61189
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	177077

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 42598 Date 9/11 SEC'BAD

INWARD
Inward 14577 Dt. 6/11/20
MRN No. 84949 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14084
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71797
	PO Date.	03-11-2020
	Req ID	61189
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	177077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	90	3.50	315.00	12	37.80
	Blue,Blk,Red						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	315.00		37.80
	18.90	18.90	Total Invoice Amount	352.80		

Rupees : Three Hundred Fifty Two and Paise Eighty Only.

INWARD
Inward 14547 Dt 6/11/20
MRN No 84949 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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/~~11429~~** 11|21 Dated : **19-Nov-2020**
Ref.: **14082 dt. 6-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 - Exempted	**₹ 444.00**

On Account of :
Being amount credited to SSLLP towards purchase of Bombay Broom big against invoice no :-14082 invoice date :-06.11.2020 vid po no :-71844 po date :-04.11.2020 Req Id No :-61255 Scan Id No :-55497

Amount (in words) :
Indian Rupees Four Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 55497

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71844	PO / WO Date.	4/11/20
Supplier Name	Ssllp.	PO/WO amount	444.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14082	6/11/20.	444
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			444

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11959	6/11/20	84951	☑ 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:				444
Amount E – PO / WO value:				444
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	9/11/20.				13/11/20		

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		
Modi Properties Private Limited,.	Invoice No.	14082
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71844
	PO Date.	04-11-2020
	Req ID	61255
GSTIN : 36AABCM4761E1ZM	Req Date	03-11-2020
	Loc Req No	177084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	444.00		0.00
	0.00	0.00	Total Invoice Amount	444.00		

Rupees : Four Hundred Fourty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71081 Date. 10/11 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-11-2020 11:36:56 Origin

71844
30.10.20 4:44:39

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**	71844	177084
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
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	4003 - Consumables - Bombay Broom - Big - nos	6.00	58.00	0.00	0.00	348.00
2	4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	0.00	96.00
				Total Order Value . . .		**444.00**

Rupees : Four Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	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	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 perpose
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:	Modi Properties Pvt Ltd	Date:	03-11-2020
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	177084
Material required before date:	05-11-2020	ID No.	61255

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	Std	06	Nos		
2	Coconut brooms	Std	06	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71844

Remarks: Towards site office use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-11-2020	Sign. & Date	

APPROVED
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.	11959
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71844
	PO Date.	04-11-2020
	Req ID	61255
GSTIN : 36AABCM4761E1ZM	Req Date	03-11-2020
	Loc Req No	177084

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4009 - Consumables - Coconut Broom - other - nos	9603	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 42600 Date 9/11 Sign... SEC'BAD

INWARD
Inward No: 14549 Dt: 6/11/20
MRN No: 84951 Dt.
Received By Sign nijcom
Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

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.	14082
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71844
	PO Date.	04-11-2020
	Req ID	61255
GSTIN : 36AABCM4761E1ZM	Req Date	03-11-2020
	Loc Req No	177084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	444.00		0.00
	0.00	0.00	Total Invoice Amount	444.00		

Rupees : Four Hundred Fourty Four Only.

INWARD
Inward No: 14549 Dt: 6/11/20
MRN No: 84951 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction