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

Purchase Voucher

No. : **PUR/~~14130~~** 11122
Ref.: **13991 dt. 2-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
Electrical GST 18%	*1,15,136.00*	**₹ 1,35,860.00**
Input CGST	*10,362.24*	
Input SGST	*10,362.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :

Being amount credited to SSLLP towards purchase of wires against invoice no :-13991 invoice date :-02.11.2020 vid po no :-71647 po date :-28.10.2020 Req Id No:-61055 Scan Id No:-55498

Amount (in words) :

Indian Rupees One Lakh Thirty Five Thousand Eight Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55498

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71647	PO / WO Date.	28/10/20.
Supplier Name	SSHp. SSHp	PO/WO amount	1,78,678.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13991	2/11/20.	1,35,860
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,35,860

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11876	2/11/20	84801	☑ 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:				1,35,860
Amount E – PO / WO value:				1,78,678.
Amount F – Difference (A – E): GST-18%				42,818/–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	4/11/20	10/11			13/11/20		

APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 12 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	Invoice No.	13991
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71647
	PO Date.	28-10-2020
	Req ID	61055
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	200	16.00	3,200.00	18	576.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	180	13.20	2,376.00	18	427.68
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		180	12.00	2,160.00	18	388.80
14							
15							

IGST	CGST	SGST	Total Taxable Amount	115,136.00	20,724.48
	10,362.24	10,362.24	Total Invoice Amount	135,860.48	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10812 Date 04/11 Sign Neha

71647
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**	71647 177056
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020
	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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	19.00	642.00	0.00	18.00	14,393.64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	642.00	0.00	18.00	9,848.28
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *7 coils*	700.00	16.00	0.00	18.00	13,216.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 2 BUNDLE D LINK*	710.00	16.00	0.00	18.00	13,404.80
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
					Total Order Value . . .	**178,677.96**

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

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

Name :

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

Name : ____________

Date : __/__/____

ms and Conditions :-

pecification / 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for B -102,301 A 404 6 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved
Balance recievable.
Bill No/- 13991, Dt/- 02/11/20.
Amt/- 1,35,860.
Balance /- 42,818/-
10/11/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

…uisition Form - Electrical Wires

…ompany		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177056		Req. Date		28-10-2020						
Material required before		01-11-2020		ID no.	61055							
Prepared by:		K,Narender Reddy		Approved by (sign):								
Flat / Block no:		Towards flats nos B-102, B-301, A-404										
Type 1500 Sft 3BHK Order Value:		2	Flats									
Type 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	19.0	0	19.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	13.0	0	13.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	9.0	0	9.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	6.0	0	6.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	12.0	0	12.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	12.0	0	12.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	6.0	0	6.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	9.0	0	9.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	9.0	0	9.00			
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	6.0	0	6.00			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	3.0	0	3.00			
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	7.0	0	7.00			
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	2.0	0	2.00			
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	3.0	0	3.00			
	Total						116.00	0.00	116.00			

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7-642

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.	11876
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71647
	PO Date.	28-10-2020
	Req ID	61055
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177056

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
14			
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MODI PROPERTIES PVT. SEC'BAD INWARD No. 42525 Date 5/11/20

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14495 Dt. 2/11/20
MRN No: 84801 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.	13991
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71647
	PO Date.	28-10-2020
	Req ID	61055
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		9	642.00	5,778.00	18	1,040.04
2	4816 - Electrical - wires - Cu multistand wires Red - 1 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green - 1		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue - 4		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black - 4		9	2325.00	20,925.00	18	3,766.50
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	200	16.00	3,200.00	18	576.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	180	13.20	2,376.00	18	427.68
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - ~~4~~ coils 2		180	12.00	2,160.00	18	388.80
14							
15							

IGST	CGST	SGST	Total Taxable Amount	115,136.00	20,724.48
	10,362.24	10,362.24	Total Invoice Amount	135,860.48	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4495 Dt: 2/11/20
MRN No: 8481 Dt.
Received By Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 6526 4309**
E-Way Bill Date:	**02/11/2020 01:01 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/11/2020 01:01 PM [16Kms]**
Valid Until:	**03/11/2020**

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	**,TELANGANA-500076**
Document No.	**13991**
Document Date	**02/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 135860.48**
HSN Code	**8544 - 4 SQ MM WIRE(+12)**
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	TS10UB3123 & 13991 & 02/11/2020	CHERLAPALLY	02/11/2020 01:01 PM	36ACQFS2044C1Z7	-	-

191265264309

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

Purchase Voucher

No. : **PUR/~~11131~~** 11123
Ref.: **EMPL/H/20-21/295 dt. 6-Nov-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-Encore Metals Pvt Ltd**
Plot No 3,Road No 6
Trimurthy Colony,Mahendra Hills
Secunderabad
GSTIN/UIN : **36AALCS6902M1ZU**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*15,76,950.00*	**₹ 18,62,197.00**
Input CGST	*1,41,925.50*	
Input SGST	*1,41,925.50*	
TCS Receivable 20-21	*1,396.00*	

On Account of :
Being amount credited to Encore Metals Pvt Ltd towards purchase of steel-rebar against invoice no : -EMPL/H/20-21/295 Invoice date :-06.11.2020 vid po no :-71858 po date :-05.11.2020 Req Id No :-177090 Scan Id No :-55667

Amount (in words) :
Indian Rupees Eighteen Lakh Sixty Two Thousand One Hundred Ninety Seven Only

for SUP-Encore Metals Pvt Ltd

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID! - 55667

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	MINISH
PO/WO no.	71858	PO / WO Date.	05/11/2020
Supplier Name	Encore Metal Pvt. ltd.	PO/WO amount	18,66,536/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EMPL/H/2021/295	06/11/2020	18,62,198/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,62,198/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84939	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,62,198/-
Amount E – PO / WO value:	18,66,536/-
Amount F – Difference (A – E):	4,338/-

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	06/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 12 NOV 2020	Keerthana	[signature]	APPROVED BY 12 NOV 2020 JAYA PRAKASH Sr. Manager Accounts
Date		11/11/20	11/11/2020		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

35013

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40046
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	53610
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	13410
Requisition nos.:	177090	Total quantity received	Yes	D. Actual quantity delivered (B-C)	40200
PO No(s).	71858	Close PO	Yes	E. Difference (D-A)	154
Supplier:	Enchore metal pvt ltd	Vehicle no.	TS12UB5115	MRN No.	84939
Delivery date	06-11-2020	Delivery time	17;12	Inward no.	14557
Sign of security	Nizam	Sign of Admin		Sign of Project manager	
Date	09/11/2020	Date	9/11/20	Date	9/11/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2242	10090
2.	10 mm	7.50	408	3060
3.	12 mm	10.67	-	-
4.	16 mm	18.96	776	14730
5.	20 mm	29.63	245	7260
6.	25 mm	46.30	103	4780
7.	32 mm	66.67	-	-
8.	Other			
Total:				40046
Remarks:	DC NO;295			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

TAX INVOICE

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/295**	Dated **6-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **EMPL/H/20-21/295**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. **71858/177090**	Dated **5-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination May Flower Platinum,Sy.82/1,Mallapur,Nacharam,Hyd.
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12UB 5115**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**10.090 MT**	40,250.00	MT	**4,06,122.50**
2	**10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**3.060 MT**	39,250.00	MT	**1,20,105.00**
3	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**14.730 MT**	39,250.00	MT	**5,78,152.50**
4	**20mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**7.260 MT**	39,250.00	MT	**2,84,955.00**
5	**25mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**4.780 MT**	39,250.00	MT	**1,87,615.00**
						15,76,950.00
	CGST@9%			9	%	**1,41,926.00**
	SGST@9%			9	%	**1,41,926.00**

continued ...

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70715
Date 6/11
Sign. Neha

INWARD
Inward No 14557 Dt. 6/11/20
MRN No 84939 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 6683 4663
E-Way Bill Date:	06/11/2020 02:04 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	06/11/2020 02:04 PM [10Kms]
Valid Until:	07/11/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	,TELANGANA-500026
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	May Flower Platinum Mallapur Hyderabad,TELANGANA-500076
Document No.	EMPL/H/20-21/295
Document Date	06/11/2020
Transaction Type:	Regular
Value of Goods	₹ 1862198
HSN Code	7214 - IRON AND STEEL
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	TS12UB5115		06/11/2020 02:04 PM	36AALCS6902M1ZU	-	-

121266834663

INWARD
Inward No 14557 Dt 6/11/20
MRN No 84939 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Powered By National Informatics Centre

Purchase Order

 05-11-2020 12:19:59

71858
30.10.20 4:44:40

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			
Enchore Metals Pvt Ltd.	**Doc No**	71858	177090
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	05-11-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	10,005.00	40.25	0.00	18.00	475,187.48
2	8115 - Steel - rebar - TMT - 12mm - kgs	3,005.00	39.25	0.00	18.00	139,176.58
3	8116 - Steel - rebar - TMT - 16mm - kgs	15,016.00	39.25	0.00	18.00	695,466.04
4	8117 - Steel - rebar - TMT - 20mm - kgs	7,020.00	39.25	0.00	18.00	325,131.30
5	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	39.25	0.00	18.00	231,575.00
					Total Order Value . . .	**1,866,536.39**

Rupees : Eighteen Lakh(s) Sixty Six Thousand Five Hundred Thirty Six and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for A block column 13 & C block slab-07 part slab and totlot footing use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Subba Reddy- 7674808777

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

-6 NOV 2020

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
05/11/2020
Name :
Contact

Accepted the above Terms And Conditions
For ***Enchore Metals Pvt Ltd.***

Name :

Date : _/_/_

Purchase Order

 05-11-2020 12:19:59 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71858	177090
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	05-11-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	10,005.00	40.25	0.00	18.00	475,187.48
2	8115 - Steel - rebar - TMT - 12mm - kgs	3,005.00	39.25	0.00	18.00	139,176.58
3	8116 - Steel - rebar - TMT - 16mm - kgs	15,016.00	39.25	0.00	18.00	695,466.04
4	8117 - Steel - rebar - TMT - 20mm - kgs	7,020.00	39.25	0.00	18.00	325,131.30
5	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	39.25	0.00	18.00	231,575.00
					Total Order Value . . .	**1,866,536.39**

Rupees : Eighteen Lakh(s) Sixty Six Thousand Five Hundred Thirty Six and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for A block column 13 & C block slab-07 part slab and totlot footing use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Subba Reddy- 7674808777

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

05/11/2020

Name :

Contact

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name :

Date : __/__/____

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Weight on Weltex scale, Hyderabad, Phone : 040-27153031

SERIAL No.	1229	COPY No.	1	VEHICLE No.:	TS12UB 5115
CHARGES Rs.	250			SUPPLIER:	MODI
GROSS :	53610 Kg.	DATE:	06-11-20	TIME:	14:27
TARE :	13410 Kg.	DATE:	06-11-20	TIME:	21:08
NETT :	40200 Kg.	MATERIAL :	MATERIAL :		

INWARD 6/11/20

MRN No: 1557 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy. No. 82/

84939

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PO 71858

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177090		Req. Date		04-11-2020		
Material required before		07-11-2020		ID no.	61273			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For A block col-13and c block slab-07 part slab&totlot footings ,col steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3638.00	1500.00	2138.00	10005.84	40/25+18/	10,005 kg
2	Steel	10 mm	456.00	50.00	406.00	3004.40	39/25+18/	3005 kg
3	Steel	12 mm	0.00	90.00	0.00	0.00		
4	Steel	16 mm	872.00	80.00	792.00	15016.32	39/25+18/	15016 kg
5	Steel	20 mm	297.00	60.00	237.00	7019.94	39/25+18/	7,020 kg
6	Steel	25 mm	138.00	30.00	108.00	5000.40	39/25+18/	5,000 kg
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					40046.90		30 days
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							Credit!
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

-6 NOV 2020

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

Purchase Voucher

No. : **PUR/~~11132~~** 11124
Ref.: **13985 dt. 2-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%	*6,420.00*	**₹ 7,576.00**
Input CGST	*577.80*	
Input SGST	*577.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of PVC Rigid Pipe against invoice no :-13985 invoice date :-02.11.2020 vid po no :-71457 po date :-20.10.2020 Req Id No :-60889 Scan Id No :- 55490

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55490

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71457	PO / WO Date.	30/10/20
Supplier Name	SSllp.	PO/WO amount	7575/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13985	2/11/20.	7,575
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11870.	2/11/20	84800	☑ 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:	7,575
Amount E – PO / WO value:	7,575.
Amount F – Difference (A – E): GST-18%	–

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

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13985
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71457
	PO Date.	20-10-2020
	Req ID	60889
GSTIN : 36AABCM4761E1ZM	Req Date	20-10-2020
	Loc Req No	177039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	4	1605.00	6,420.00	18	1,155.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,420.00	1,155.60
	577.80	577.80	Total Invoice Amount	7,575.60	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70806 Date 04/11 Sign Neha

Authorised signatory

Purchase Order

 20-10-2020 3:49:55 PM

71457
10.10.20 12:36:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	71457	177039
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2020	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kg*	4.00	1,605.00	0.00	18.00	7,575.60
				Total Order Value . . .		**7,575.60**

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 C block Slab 6 Ac sleves 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

...ame:	Modi Properties Pvt Ltd	Date:	19-10-2020
S... Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	177039
Material required before date: 22-10-2020		ID No.	60889

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes [rigid pipe]	4''	04	Nos		
2	71457					
3						
4						
5						
6			APPROVED			
7			20 OCT 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks: Towards C block Slab 6 AC sleeves duct use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-10-2020	Sign. & Date	

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.	11870
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71457
	PO Date.	20-10-2020
	Req ID	60889
GSTIN : 36AABCM4761E1ZM	Req Date	20-10-2020
	Loc Req No	177039

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 45574
Date 5/11/20
Sign.

INWARD
Inward No 14499 Dt 2/11/20
MRN No: 84800 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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.	13985
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71457
	PO Date.	20-10-2020
	Req ID	60889
GSTIN : 36AABCM4761E1ZM	Req Date	20-10-2020
	Loc Req No	177039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	4	1605.00	6,420.00	18	1,155.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	577.80	577.80	Total Taxable Amount	6,420.00	1,155.60
			Total Invoice Amount	7,575.60	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4499 Dt 2/11/20
MRN No 84500 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~11133~~** 11125 Dated : **19-Nov-2020**
Ref.: **14014 dt. 3-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%	*1,308.00*	**₹ 1,543.00**
Input CGST	*117.72*	
Input SGST	*117.72*	
OIE-Rouned Off	*(-)0.44*	

On Account of :

Being amount credited to SSLLP towards purchase of Hardware SS Hinges against invoice no : -14014 invoice date :-03.11.2020 Vid Po No :-71809 po date :-03.11.2020 Req Id No :-61207 Scan Id No :-55489

Amount (in words) :

Indian Rupees One Thousand Five Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

ScanID: 55489

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71809	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	1,543
Firm/Company	Modi properties pvt ltd.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14014	3/11/20.	1,543
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,543

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11899	3/11/20	85058	☑ 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:	1,543
Amount E – PO / WO value:	1,543
Amount F – Difference (A – E): GST-18%	–

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

Remarks:

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

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.	14014
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71809
	PO Date.	03-11-2020
	Req ID	61207
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	16634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	6	218.00	1,308.00	18	235.44
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,308.00	235.44
	117.72	117.72	Total Invoice Amount	1,543.44	

Rupees : One Thousand Five Hundred Fourty Three and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 70849 70849
Date 5/11
Sign.

Authorised signatory

Purchase Order

 03-11-2020 1:58:50 PM

71809
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71809	16634
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	6.00	218.00	0.00	18.00	1,543.44
			Total Order Value . . .			**1,543.44**

Rupees : One Thousand Five Hundred Fourty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 06/11/2020

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	02-11-2020
Site & Phase :	HEAD OFFICE		Time:	11:30AM
Supplier			Req. No.	16634
Material required before date:		Urgent	ID No.	61207

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	hinges	Std	6	NOS		
2	21809					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :For 3RD FIOOR BATHROOM HEAD OFFICE

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	02- 11-2020	Sign. & Date	APPROVED - 2 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11899
Modi Properties Pvt. Ltd.	DC Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71809
	PO Date.	03-11-2020
	Req ID	61207
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	16634

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 627 Dt: 03/11/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. SECUNDERABAD
INWARD No. 42532
Date 5/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL 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.	14014
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71809
	PO Date.	03-11-2020
	Req ID	61207
	Req Date	02-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	6	218.00	1,308.00	18	235.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,308.00	235.44
	117.72	117.72	Total Invoice Amount	1,543.44	

Rupees : One Thousand Five Hundred Fourty Three and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~14404~~** 11126
Ref.: **14015 dt. 3-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%	*2,507.00*	**₹ 2,958.00**
Input CGST	*225.63*	
Input SGST	*225.63*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited to SSLLp towards purchase of sanitary-washbasin against inovice no :-14015 invoice date :-03.11.2020 vid po no :-71690 po date:-29.10.2020 Req Id No :-61109 Scan Id No :-55464

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Eight Only

for SUP-Summit Sales LLP

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

Scan ID: 55464

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71690.	PO / WO Date.	29/10/20
Supplier Name	SSllp.	PO/WO amount	2,958.
Firm/Company	Modi properties pvt ltd.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14015	3/11/20.	2,958
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,958

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11900	3/11/20	85059	☑ 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:				2,958
Amount E – PO / WO value:				2,958
Amount F – Difference (A – E): GST-18%				–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	5/11/20	10/11/20			13/11/20		

APPROVED
10 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14015
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-11-2020
	PO No.	71690
	PO Date.	29-10-2020
	Req ID	61109
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	930.00	930.00	18	167.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	872.00	872.00	18	156.96
	S2090103 white						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,507.00	451.26
	225.63	225.63	Total Invoice Amount	2,958.26	

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

MODI PROPERTIES PVT. LTD. INWARD No. 70850 Date 5/11 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2020 3:05:59 PM

71690
20.10.20 4:01:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	71690	16627
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	1.00	930.00	0.00	18.00	1,097.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	1.00	872.00	0.00	18.00	1,028.96
3	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
					Total Order Value . . .	**2,958.26**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor bathroom 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

Company Name:	MPPL		Date:			29-10-2020		
Site & Phase :	HEAD OFFICE		Time:			11:30AM		
Supplier			Req. No.			16627		
Material required before date:		Urgent	ID No.			61109		
No	Descriptioiln		Size	Quantity	Unibts		Inward No	Date
1	Wash basin cera (white)		Std	1	NOS			
2	Piller coak		std	1	NOS			
3	Pedertriel (white)		std	1	NOS			
4	71690							
5				APPROVED				
6				29 OCT 2020				
7								
8				MINISH PARIKH MANAGER PROCUREMENT				
9								
10								
Remarks :For 3RD FIOOR BATHROOM HEAD OFFICE								
Prepared By	Abinay.T		Approved by					
Sign.& Date	29wa- 10-2020		Sign. & Date					

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11900
Modi Properties Pvt. Ltd.	DC Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71690
	PO Date.	29-10-2020
	Req ID	61109
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	16627

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
5			
6			
7			
8			
9			
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INWARD
Inward No: 628 Dt: 03/11/20
MRN No: Dt:
Received By: Samaran Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42533
Date 5/11/20
Sign.

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.	14015
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71690
	PO Date.	29-10-2020
	Req ID	61109
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	930.00	930.00	18	167.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	872.00	872.00	18	156.96
	S2090103 white						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,507.00	451.26
	225.63	225.63	Total Invoice Amount	2,958.26	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction