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

Purchase Voucher

No. : **PUR/11~~424~~** 11423 11134 — Dated : **19-Nov-2020**
Ref.: **14028 dt. 4-Nov-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,76,008.48*	**₹ 2,07,690.00**
Input CGST	*15,840.76*	
Input SGST	*15,840.76*	

On Account of :

Being amount credited to SSLLP towards purchases of tiles against invovice no :-14028 invoice date :-04.11.2020 vid po no :-69579 po date :-12.08.2020 Req Id No :-59098 Scan Id NO:-55493

Amount (in words) :

Indian Rupees Two Lakh Seven Thousand Six Hundred Ninety Only

for SUP-Summit Sales LLP

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

Scan ID: 5549

5549

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69579.	PO / WO Date.	12/8/20
Supplier Name	sslp.	PO/WO amount	3,07,613.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14028	4/11/20.	2,07,690
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,07,690

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2948	10/10/20	83943	☑ 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:	2,07,690.
Amount E – PO / WO value:	3,07,613.
Amount F – Difference (A – E): GST-18%	-99,923/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	[signature]	[signature]	[signature]	[signature]
Date	5/11/20		10/11/2020		13/11/20		

APPROVED 11 NOV 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

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	DC No. : 2948
	Date : 10/10/2020
	Vehicle No. : TS10UB3123
Site: Mallapur	P.O. / W.O. No. : 69579
	P.O. / W.O. Date : 12/8/2020.

Sl. No.	PARTICULARS	Quantity
1	County Rosso	108 boxes
2	County black berry	60
3	Blanco white	40
4	pacific blue	60
5	County Caffee	108
6		
7		
8		
9		
10		
11		
12	Issued @ 86398	
13		
14		
15		
16		
17		
18		
19		
20		376 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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14028
Modi Properties Private Limited,.	Invoice Date.	04-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69579
	PO Date.	12-08-2020
	Req ID	59098
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		108	465.28	50,250.24	18	9,045.04
2	9081 - Tiles - Utility floor or kitchen dado country		60	465.28	27,916.80	18	5,025.02
3	9082 - Tiles - Utility walls or kitchen dado blanco		40	465.28	18,611.20	18	3,350.02
4	9089 - Tiles - Kitchen dado country pacific blue - 12		60	483.00	28,980.00	18	5,216.40
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		108	465.28	50,250.24	18	9,045.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	15,840.76	15,840.76	Total Taxable Amount	176,008.48	31,681.52
			Total Invoice Amount	207,690.00	

Rupees : Two Lakh(s) Seven Thousand Six Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70897
Date 06/11
Sign. Nehs

for Summit Sales LLP

Authorised signatory

Purchase Order

 13-Aug-20 11:24:30 AM

69579
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**	69579	11875
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	114.00	465.28	0.00	18.00	62,589.47
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	60.00	465.28	0.00	18.00	32,941.82
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes Bal. 68.	108.00	465.28	0.00	18.00	59,295.28
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	60.00	483.00	0.00	18.00	34,196.40
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
					Total Order Value . . .	**307,613.54**

Rupees : Three Lakh(s) Seven Thousand Six Hundred Thirteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,305 Utility,balcony,kitchen use , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

→ Part Bill received of Rs. 2,07,6‹
B.no: 14028. and Bal. Bill of
4/11/20
Rs. 99,923/- to be receivable.
10/11/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 13-Aug-20 11:24:30 AM Original / Office Copy / Purchase Div.Copy

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Utility Dado										
Company		MPPL		Site & Phase		May Flower Platinum				
Req. no.		11875		Req. Date		11-08-2020				
Material required before		25-08-2020				ID no.	59098			
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy				
Flat / Block no:		Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306,								
			A-307, A-308, B-105, B-301, B-305 utility, balcony, kitchen use purpose							
Type 1800 sft 3BHK Order Value:		7	Flats							
Type 1500 sft 3BHK Order Value:		7	Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Country Rosso 12" X12" flooring	Sft	90.0	14	1,260.0	-	1,260.0	108		
2	Country Almond 12" X 12" flooring	Sft	95.0	14	1,330.0	-	1,330.0	114		
3	Black Berry 12" X 12" flooring	Sft	50.0	14	700.0	-	700.0	60		
4	Blanco White 12" X 12" dado	Sft	90.0	14	1,260.0	-	1,260.0	108		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	14	700.0	-	700.0	60		
6	Country cafee 12" X 12" flooring	Sft	90.0	14	1,260.0	-	1,260.0	108		
	Total				6,510.0	-	6,510.0			

69 Sqe

APPROVED BY
12 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.	2948
Date	10/10/2020
Vehicle No.	TS10UB3123
P.O. / W.O. No.	69579
P.O. / W.O. Date	12/8/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	108 boxes
2	Country black berry	60
3	Blanco white	40
4	pacific blue	60
5	Country Coffee	108
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		376 boxes

INWARD
Inward No. 4317 Dt. 12/10/20
MRN No: 83943 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 10/10/2020

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41948 Date 1-7/10 Sign.

For **SUMMIT SALES LLP**

B. Nandini 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/~~11141~~** 11135
Ref.: **GST/2020-21/75 dt. 19-Nov-2020**

Dated : **21-Nov-2020**

Party's Name: **Ajay Mehta**
5-4-187/3&4 ,3rd Floor , Soham Mansion ,
MG Road ,Ranigunj ,Secunderabad
GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
PSRD-Financial Consultancy	*5,000.00*	**₹ 5,525.00**
Input CGST	*450.00*	
Input SGST	*450.00*	
TDS-7.50% Professional Charges	*(-)375.00*	

On Account of :

being amount credited to Ajay C Mehta towards certification for expenditure incurred upto 30-9-2020 of MPL against invoice no GST/2020-21/75 dt 19.11.2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Twenty Five Only

for SP-Ajay Mehta

Prepared by: sangeetha

Approved by

Receiver's Signature

Request for payment

Division	Accounts		
Pay to	Ajay Mehta		
Towards	Certification fee for expenditure of May flower Platinum Project		
Amount	5900/-	Payment / cheque date	
Payment from company	Modi Properties Pvt Ltd-MayFlower Platinum		
Project	Mayflower Platinum		
Type of payment	• Advance • Part Payment • Balance Payment • Full Payment • PDC • Transfer • Other:		
Payment mode	• Cheque • Payorder • RTGS/NEFT • Cash • Online payment • Payment by Happay card • Transfer to Happay card • Transfer to petro card • Other:		
Payment to be divided (attach statement)		• * Yes	• No
PO/WO no.		Requisition no.	
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
M. J M. Jay	approved		APPROVED BY 14 NOV 2020 SOHAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	MODI PROPERTIES PRIVATE LIMITED
GSTIN	36AATPM6413C1ZO	GSTIN	36AABCM4761E1ZM
PAN	AATPM6413C	PAN	AABCM4761E

Billing Address	5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003		
Place of Supply	TELANGANA (36)	Invoice Date	19/11/2020
Invoice No.	GST/2020-21/75		

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for Expenditure incurred upto 30.09.2020 on Mayflower Platinum Project. SAC : 998224		5000	0	5000	9%	450	9%	450	5900
Total Amount			5000	0	5000		450		450	5900
Total Invoice Value (In Figures)										5900
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for AJAY MEHTA
(CHARTERED ACCOUNTANT)

AJAY MEHTA
AJAY MEHTA Chartered Accountant M.No.026449 SECUNDERABAD

()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

Alphabets of Trust

CA. Ajay Mehta B.Com. F.C.A.
Chartered Accountant

CERTIFICATE FOR QUARTERLY WORK PROGRESS AS ON 30.09.2020

I, on the basis of relevant records produced and information & explanations given by the management hereby certify that **Modi Properties Pvt Ltd.**, a Company incorporated under the Companies Act and having its registered office at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad 500 003 have incurred expenditure of **Rs. 28,58,63,407/-(Rupees Twenty-Eight Crores Fifty-Eight Lakhs Sixty-Three Thousand Four Hundred and Seven only) as on 30-09-2020** on the housing project undertaken by the Company, named as **Mayflower Platinum** located at 82/1, Mallapur Main Road, Mallapur, Hyderabad 500076.

The summary of the Construction expenses incurred and the Sources of Funds is given in the Table below:

S. No	Particulars	Cost Estimated (Rs.)	Revised Estimate (Rs.)	Amount Incurred (Rs.)	Yet to be Incurred (Rs.)
1	Sanction Cost	2,88,54,686	-	2,88,54,686	-
2	Construction Cost	57,52,68,000	63,79,88,000	19,99,94,962	43,79,93,038
3	JDA and other Advances	1,65,00,000	-	1,65,00,000	-
4	Finance Cost	81,54,826	-	48,80,917	32,73,609
5	Tata Capital Principal Repayment	3,00,00,000	-	1,96,26,231	1,03,73,769
6	Admin Expenses	3,13,60,000	-	1,60,06,611	1,53,53,389
	Total	**69,01,37,512**	**63,79,88,000**	**28,58,63,407**	**46,69,93,805**
	Sources of Funds				
1	Receipts from Customers'			20,83,35,286	
2	Loan from NBFC (Tata Capital)			3,00,00,000	
3	Promoter's Contribution			4,04,43,664	
	Total			**27,87,78,950**	

This certificate is issued at the request of the client for the purposes of loan account review by Tata Capital Financial Services Limited and is not to be used for any other purposes.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

(Ajay Mehta)
Chartered Accountant
Date: 19.11.2020
Place: Hyderabad
ICAI-UDIN: 20035449AAAADW9212

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

Purchase Voucher

11136
No. : **PUR/~~1114~~2** Dated : **21-Nov-2020**
Ref.: **SSLLP/com/10116 dt. 31-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
OERD-Logestics Expenses	*80,337.56*	**₹ 88,773.00**
Input CGST	*7,230.38*	
Input SGST	*7,230.38*	
OIE-Rouned Off	*(-)0.32*	
TDS-7.50% Professional Charges	*(-)6,025.00*	

On Account of :
being amount credited to SSLLP towards admin and marketing service charges against invoice no SSLLP/Com/10116 dt 31.10.2020

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

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10116**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**80,337.56**
2	**Output CGST**			*9*	*%*	**7,230.38**
3	**Output SGST**			*9*	*%*	**7,230.38**
4	*Less :* **Rounding Off**					**(-)0.32**
	Total					**₹ 94,798.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ninety Four Thousand Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	80,337.56	9%	7,230.38	9%	7,230.38	14,460.76
Total	**80,337.56**		**7,230.38**		**7,230.38**	**14,460.76**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Sixty and Seventy Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Oct ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. [signature]

SUMMIT SALES LLP COMMON EXPENSES ★ SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~11137~~** 11132
Ref.: **14205 dt. 12-Nov-2020**

Dated : **23-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

Particulars		Amount
Electrical GST 18%	*17,799.00*	**₹ 21,003.00**
Input CGST	*1,601.91*	
Input SGST	*1,601.91*	
OIE-Rouned Off	*0.18*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of elctrical items against vide bill no:14205 inv dt:12.11.2020 po.no:72065 po.dt:11.11.2020 scan id:56214

Amount (in words) :

Indian Rupees Twenty One Thousand Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan: 56214

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72065	PO / WO Date.	11/11/20
Supplier Name	SSllp.	PO/WO amount	21,002
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14205	12/11/20.	21,002
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,002

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.12069	12/11/20	85198	☑ 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:	21,002
Amount E – PO / WO value:	21,002
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 (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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS			Keerthana	Geetha	[signature]
Date	13/11/20.	21/11			24/11/2020		26 NOV 2020

APPROVED BY
M. A. 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

#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 ORIGINAL INVOICE

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14205
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-11-2020
	PO No.	72065
	PO Date.	11-11-2020
	Req ID	61439
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	647.00	3,235.00	18	582.30
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	647.00	3,235.00	18	582.30
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1516.00	3,032.00	18	545.76
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1516.00	3,032.00	18	545.76
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2309.00	2,309.00	18	415.62
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2309.00	2,309.00	18	415.62
7	4817 - Electrical - wires - Cu multistand wires Green -		1	647.00	647.00	18	116.46
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IGST	CGST	SGST	Total Taxable Amount	17,799.00	3,203.82
	1,601.91	1,601.91	Total Invoice Amount	21,002.82	

Rupees : Twenty One Thousand Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71234 Date 16/11 Sign.

Authorised signatory

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.	12069
Modi Properties Private Limited,.	DC Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72065
	PO Date.	11-11-2020
	Req ID	61439
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177108

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
7	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
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MODI PROPERTIES PVT. LTD. INWARD No. 42880 Date 13/11 Sign Neha SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward #4612 Dt 12/11/20
MRN No: 85198 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-11-2020 5:08:25 PM

72065
06.11.20 4:55:09

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**	72065	177108
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2020	
	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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	647.00	0.00	18.00	3,817.30
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	647.00	0.00	18.00	3,817.30
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,516.00	0.00	18.00	3,577.76
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,516.00	0.00	18.00	3,577.76
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,309.00	0.00	18.00	2,724.62
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,309.00	0.00	18.00	2,724.62
7	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	647.00	0.00	18.00	763.46
					Total Order Value . . .	**21,002.82**

Rupees : Twenty One Thousand Two and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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 to reject items not conforming to quality and specifications. Above order or club house squash court purpose
Completion Date	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177108		Req. Date		10-11-2020						
Material required before		15-11-2020		ID no.		61439						
Prepared by:		K,Narender Reddy		Approved by (sign):					APPROVED			
Flat / Block no:		Towards Club House Squash court							11 NOV 2020			
Type A 1210 Sft 3BHK Order Value:		1	Flats						MINISH PARIKH			
Type B 1010 Sft 2BHK Order Value:		0	Flats						MANAGER PROCUREMENT			
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK 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	-	5.0	0	1	5.0	0	5.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	0	1	5.0	0	5.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	1.0	0	1	1.0	0	1.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	2.0	0	1	2.0	0	2.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	2.0	0	1	2.0	0	2.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	1	-	0	0.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	1.0	0	1	1.0	0	1.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	1.0	0	1	1.0	0	1.00			
10	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	0	0.00			
11	RG6 TV Cable	90 Mtrs	-	-	0	1	-	0	0.00			
12	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	0	0.00			
	Total						17.00	0.00	17.00			

72065

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14205
Modi Properties Private Limited,.	Invoice Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72065
	PO Date.	11-11-2020
	Req ID	61439
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	647.00	3,235.00	18	582.30
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	647.00	3,235.00	18	582.30
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1516.00	3,032.00	18	545.76
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1516.00	3,032.00	18	545.76
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2309.00	2,309.00	18	415.62
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2309.00	2,309.00	18	415.62
7	4817 - Electrical - wires - Cu multistand wires Green -		1	647.00	647.00	18	116.46
8							
9							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,799.00	3,203.82
	1,601.91	1,601.91	Total Invoice Amount	21,002.82	

Rupees : Twenty One Thousand Two and Paise Eighty Two Only.

INWARD
Inward No: 14612 Dt: 12/11/20
MRN No: 85198 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy No. 82/1

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/11138** Dated : **23-Nov-2020**
Ref.: **14203 dt. 12-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**

Particulars		Amount
Electrical GST 18%	*7,500.00*	**₹ 8,850.00**
Input CGST	*675.00*	
Input SGST	*675.00*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 14203 dt 12.11.2020 vide PO no 72067 dt 11.11.2020

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

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

SCanID:-56035

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72067	PO / WO Date.	11/11/20
Supplier Name	SSllp.	PO/WO amount	8,850
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14203.	12/11/20.	8,850
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12067	12/11/20	85199	☑ 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:				8,850
Amount E – PO / WO value:				8,850
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]	[signature]	[signature]
Date	13/11/20.	24/11			25/11/20		

APPROVED BY 26 NOV 2020 ... 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14203
Modi Properties Private Limited,.	Invoice Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72067
	PO Date.	11-11-2020
	Req ID	61442
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500	13.00	6,500.00	18	1,170.00
	10 bundles						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71232 Date 16/11 Sign.

Authorised signatory

Purchase Order

 11-11-2020 5:08:25 PM Origin

72067
06.11.20 4:55:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72067	177103
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	13.00	0.00	18.00	7,670.00
2	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for site use 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:	Modi Properties Pvt Ltd	Date:	10-11-2020
Site & Phase :	May Flower Platinum	Time:	11;07
Supplier		Req.No.	177103
Material required before date: 13-11-2020		ID No.	61442

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPES	STD	100	NOS		
2	FLEXIBLE PIPES	STD	10	BUNDLES		
3	72067					
4						
5				APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-11-2020	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.	12067
Modi Properties Private Limited,.	DC Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72067
	PO Date.	11-11-2020
	Req ID	61442
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177103

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42881 Date 13/11 Sign. Neha

INWARD
Inward No. 4614 Dt. 12/11/20
MRN No: 85199 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14203
Modi Properties Private Limited,.	Invoice Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72067
	PO Date.	11-11-2020
	Req ID	61442
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500	13.00	6,500.00	18	1,170.00
	10 bundles						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

INWARD
Inward No: 14614 Dt: 12/11/20
MRN No: 85199 I.M.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

-PUR/11139
. 14164 dt. 10-Nov-2020

Dated : 23-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**

Particulars		Amount
Cement GST 28%	*1,34,368.00*	**₹ 1,71,991.00**
Input CGST	*18,811.52*	
Input SGST	*18,811.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

being amount credited to SSLLP towards purchase of cement against invoice no 14164 dt 10.11. 2020 vide PO no 71024 dt 6.10.2020

Amount (in words) :

Indian Rupees One Lakh Seventy One Thousand Nine Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiv-

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

Purchase Voucher

No. : **PUR/11140**
Ref.: **14165 dt. 10-Nov-2020**

Dated : **23-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**

Particulars		Amount
Cement GST 28%	*1,44,560.00*	**₹ 1,85,037.00**
Input CGST	*20,238.40*	
Input SGST	*20,238.40*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to SSLLP towards purchase of cement against invoice no 14165 dt 10.11.2020 vide PO no 71024 dt 6.10.2020

Amount (in words) :
Indian Rupees One Lakh Eighty Five Thousand Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

SCANID1-56037

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/2020	Prepared by:	NEHA.C
PO/WO no.	71024	PO / WO Date.	06/10/2020
Supplier Name	SSllp	PO/WO amount	357027.84 —
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14164	10/11/2020	171991.04 —
2	14165	10/11/2020	185036.8 —
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			357027.84 —

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12031	10/11/2020	85153	☑ Yes ☐ No
2.	12030	10/11/2020	85153	☑ 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:	35,7027.84 —
Amount E – PO / WO value:	35,7027.84 —
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	20/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	18/11/2020	24/11			20/11/20		

APPROVED BY 26 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	Invoice No.	14164
Modi Properties Private Limited,.	Invoice Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71024
	PO Date.	06-10-2020
	Req ID	60422
GSTIN : 36AABCM4761E1ZM	Req Date	05-10-2020
	Loc Req No	11992

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	134,368.00		37,623.04
	18,811.52	18,811.52	Total Invoice Amount	171,991.04		

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7117
Date 10/11
Sign.

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.	14165
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-11-2020
	PO No.	71024
	PO Date.	06-10-2020
	Req ID	60422
	Req Date	05-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11992

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	278.00	144,560.00	28	40,476.80
2							
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4							
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IGST	CGST	SGST	Total Taxable Amount	144,560.00	40,476.80
	20,238.40	20,238.40	Total Invoice Amount	185,036.80	

Rupees : One Lakh(s) Eighty Five Thousand Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7117
Date 18/11
Sign.

Purchase Order

 06-10-2020 11:16:40 AM

71024
05.10.20 3:23:14

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**	71024	11992
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	06-10-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags	520.00	258.40	0.00	28.00	171,991.04
2	3001 - Cement - 53 grade - 50kgs - bags	520.00	278.00	0.00	28.00	185,036.80
					Total Order Value . . .	**357,027.84**

Rupees : Three Lakh(s) Fifty Seven Thousand Twenty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for C Block &A Block Coloum,A,B&C Block brick use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71019

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

06/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11992		Req. Date		5/Oct/2020	
Material required before		8/Oct/2020		ID no.		60422	
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards c block and A block columns, A, B & C block brickwork use purpose					

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	800	300	500		
2	Cement -OPC	Bags	700	200	500		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

PO 7102-4

05/10/2020

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12031
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-11-2020
	PO No.	71024
	PO Date.	06-10-2020
	Req ID	60422
GSTIN : 36AABCM4761E1ZM	Req Date	05-10-2020
	Loc Req No	11992

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
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MODI PROPERTIES PVT. LTD. INWARD No. 42873 Date 13/11 Sign Neha * SEC'BAD *

INWARD
Inward No 14273 Dt 10/11/20
MRN No: 85153 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

TRANSFER 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.	14165
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-11-2020
	PO No.	71024
	PO Date.	06-10-2020
	Req ID	60422
GSTIN : 36AABCM4761E1ZM	Req Date	05-10-2020
	Loc Req No	11992

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	278.00	144,560.00	28	40,476.80
2							
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IGST	CGST	SGST			
			Total Taxable Amount	144,560.00	40,476.80
	20,238.40	20,238.40	Total Invoice Amount	185,036.80	

Rupees : One Lakh(s) Eighty Five Thousand Thirty Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14273 Dt 10/11/20
MRN No 85153 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

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.	12030
Modi Properties Private Limited,.	DC Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71024
	PO Date.	06-10-2020
	Req ID	60422
	Req Date	05-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11992

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4257
Date 13/11
Sign. Neha

Subject to Hyderabad Jurisdiction

INWARD

Inward No 14274	Dt 10/11/20
MRN No 85153	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14164
Modi Properties Private Limited,.	Invoice Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71024
	PO Date.	06-10-2020
	Req ID	60422
GSTIN : 36AABCM4761E1ZM	Req Date	05-10-2020
	Loc Req No	11992

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
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6							
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	134,368.00		37,623.04
	18,811.52	18,811.52	Total Invoice Amount	171,991.04		

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

Subject to Hyderabad Jurisdiction

14273 INWARD

Inward No	Dt 10/11/20
MRN No: 85153	Dt. 10/11/20
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/11141**
Ref.: **14162 dt. 9-Nov-2020**

Dated : **23-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**

Particulars		Amount
Chemicals GST 18%	*6,300.00*	**₹ 7,434.00**
Input CGST	*567.00*	
Input SGST	*567.00*	

On Account of :
being amount credited to SSLLP towards purchase of chemicals against no14162 dt 9.11.2020 vide PO 71874 dt5.11.2020

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

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 56017

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	NEHA.C[redacted]
PO/WO no.	71874.	PO / WO Date.	5/4/20
Supplier Name	SS16p.	PO/WO amount	7,434
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14162	9/11/20.	7,434
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12028	9/11/20	85055	☑ 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:	7,434.
Amount E – PO / WO value:	7,434.
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	
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	11/11/20	13/11			20/11/20		

APPROVED BY
26 NOV 2020
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14162
Modi Properties Private Limited,.	Invoice Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71874
	PO Date.	05-11-2020
	Req ID	61285
GSTIN : 36AABCM4761E1ZM	Req Date	04-11-2020
	Loc Req No	177086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7169 Date 12/11 Sign.

IGST	CGST	SGST	Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71874
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			
Summit Sales LLP	**Doc No**	71874	177086
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
					Total Order Value . . .	**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 4th floor perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

06/11/2020

Name : ____________________

Contact

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	04-11-2020
Site & Phase :	May Flower Platinum	Time:	10.15
Supplier		Req.No.	177086
Material required before date:	06-11--2020	ID No.	61285

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	10	BAGS		
2						
3	71874					
4						
5						
6						
7						
8						
9						
10						

Remarks: For soffit granite cladding use purpose at A block 4rd floor

Prepared By	K.Narender Reddy	Approved by	APPROVED
Sign.& Date	02-09-2020	Sign. & Date	4 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.	12028
Modi Properties Private Limited,.	DC Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71874
	PO Date.	05-11-2020
	Req ID	61285
GSTIN : 36AABCM4761E1ZM	Req Date	04-11-2020
	Loc Req No	177086

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42888 Date 11/11/20

INWARD
Inward 14574 Dt 9/11/20
MRN No 85055 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14162
Modi Properties Private Limited,.	Invoice Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71874
	PO Date.	05-11-2020
	Req ID	61285
	Req Date	04-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward 14574 Dt 9/11/20
MRN No 85055 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory