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

Purchase Voucher

No. : **PUR/11167** Dated : **25-Nov-2020**
Ref.:

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Allowance for Equipment	*7,228.00*	**₹ 18,069.00**
LSUD-Labour Charges	*7,228.00*	
LSUD-Allowance for Consumables	*3,613.00*	

On Account of :
being amount credited to Janardhan prasad towards 2d floor,HO tiles layign work done from 8/11/2020 to 12/11/2020.

Amount (in words) :
Indian Rupees Eighteen Thousand Sixty Nine Only

for CONT-Janardhan Prasad

Prepared by: sangeetha Approved by Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		Date - site bills Register	
Company Name:	MPL	Site:	HO
Name of Contractor	Janardhan prasad.		
Nature of work	Tiles		
Work done	From Date 8/11/2020	To Date	12/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd floor NW					
2.	wing ~~floor~~ Tiles	877.90	17/-	SFT	14,924.22/-	
3.						
4.	Skirting	185.00	17/-	RFT	3,145/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,069.22/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Paid to Janardhan prasad Contractor regarding tiles work done in 2nd floor NW wing

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/11/20	Date: 23/11/20	Date:
Sign: L	Sign: Jayapradh.	Sign:

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEMO

DATE & FROM:	TO & REMARKS.
Meenakshi 21/11/2020	Respected sir (MD)
	Sub: Estimation of Tiles laying work at 2nd floor NW bldng.
	We are attaching the file kindly look into this.
	Total Sft – 877.90 + 185.sft
	Total amount – 18,069/–
	please Advise
	[signature] 21/11

MEASUREMENT SHEET									
Company Name:		MPL				Approved by:			
Project:		HO				Sign:			
Contractor Name		Janardhan Prasad							
Work Description:		Tiles Laying Work in 2nd Floor Northwest Wing							
Prepared By		Meenakshi							
Date:		21.11.20							
S No.	**Item Head**	**Item Description**	**A Length**	**B Width**	**C Height**	**D Nos.**	**E Quantity**	**F Units**	**G=Sum of E Item Head Total**
	Tiles Laying Work in 2nd Floor Northwest Wing								
1	2nd floor NW wing	Vitrified Tiles Flooring	9.00	9.58	1.00	1.00	86.22	Sft	86.22
			8.83	9.58	1.00	1.00	84.59	Sft	84.59
			9.00	9.58	1.00	1.00	86.22	Sft	86.22
			11.92	13.58	1.00	1.00	161.87	Sft	161.87
			12.63	13.58	1.00	1.00	171.52	Sft	171.52
			7.50	4.63	1.00	1.00	34.73	Sft	34.73
			4.00	2.25	1.00	1.00	9.00	Sft	9.00
			25.00	9.75	1.00	1.00	243.75	Sft	243.75
									877.90
		Skirting	185.00	1.00	1.00	1.00	185.00	Rft	185.00
									185.00

ESTIMATE SHEET							
Company Name:		MPL			Approved by:		
Project:		HO			Sign:		
Contractor Name		Janardhan Prasad					
Work Description:		Tiles Laying Work in 2nd Floor Northwest Wing					
Prepared By		Meenakshi					
Date:		21.11.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles Laying Work in 2nd Floor Northwest Wing						
1	2nd floor NW wing	Vitrified Tiles Flooring	877.90	Sft	17.00	14,924.22	
							14,924.22
		Skirting	185.00	Sft	17.00	3,145.00	
							3,145.00
		Total					18,069.22
		In Words:- Eighteen Thousand and Sixty Nine Only.					

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/11168** Dated : **25-Nov-2020**
Ref.:

Party's Name: **CONT-Shoba**

Particulars		Amount
LSUD-Allowance for Equipment	*7,528.00*	**₹ 18,819.00**
LSUD-Labour Charges	*7,528.00*	
LSUD-Allowance for Consumables	*3,763.00*	

On Account of :
being amount credited to shoba ram towards painting work done at HO 3rd floor lunch room .

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

for CONT-Shoba

Prepared by: sangeetha Approved by Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		Date - site bills Register	
Company Name:	MPL.	Site:	HO
Name of Contractor	Shobha		
Nature of work	Painting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	HO. 3rd floor	2,214	8.50/-	SFT	18,819/-	
2.	lunch room					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	2,214	8.50/-	SFT	18,819/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : payed for old painting work done in 3rd floor lunch room

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/11/20	Date: 23/11/20	Date:
Sign:	Sign: Jayaprada	Sign:

APPROVED BY 23 NOV 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEMO

Maut

DATE & FROM:	TO & REMARKS.
11/11/2020 T Abhinay	To MD.
	Sir!
	I have rechecked the work ed ~~gis~~ made the Estimation Will please give approval
	Regards; T Abhinay

MEASUREMET SHEET										
Company Name:		MPPL			Approved by:					
Project:		HO 3rd floor lunch room			Sign:					
Work Description:		Estimation for painting								
Prepared By		T.Abhinay								
Date:		11/11/2020								
Contractor Name :		Shobha								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Lunch Room	NE wall	41	1	9	1	369	SFT	369	
		SW wall	41	1	9	1	369	SFT	369	
		SE wall	24	1	9	1	216	SFT	216	
		NW wall	24	1	9	1	216	SFT	216	
		Celing	24	41	1	1	984	SFT	984	
	Deductions	NE wall windows	4	1	4	2	32	SFT	-32	
		NW wall door	4	1	7	1	28	SFT	-28	
								Total	2,214	

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

ESTIMATION						
Company Name:		MPPL			Approved by:	
Project:		HO 3rd floor lunch room			Sign:	
Work Description:		Estimation for painting				
Prepared By		T.Abhinay				
Date:		11/11/2020				
Contractor Name :		Shobha				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Lunch Room	Painting	2,214	SFT	8.50	18,819

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

pay

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

Purchase Voucher

No. : **PUR/11169** Dated : **25-Nov-2020**
Ref.: **1612 dt. 7-Nov-2020**

Party's Name: **SUP-Varna Media**
7-1-644/2/1/F,Flat No 101,Veera Palace
Sundar Nagar,ESI
Hyderabad

Particulars		Amount
PROMORD-Print Media 5%	*5,670.00*	**₹ 5,911.00**
Input CGST	*141.75*	
Input SGST	*141.75*	
OIE-Rouned Off	*0.50*	
TDS-0.75% Contract	*(-)43.00*	

On Account of :
Being amount credited to Varna Media towards publication of Advertisement In TOI against vide bill no:1612 inv dt:07.11.2020 po.no:71837 po.dt:04.11.2020

Amount (in words) :
Indian Rupees Five Thousand Nine Hundred Eleven Only

for SUP-Varna Media

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2020	Prepared by:	K. Rohith
PO/WO no.	71837	PO / WO Date.	4-11-2020
Supplier Name	Varna media	PO/WO amount	5,953/-
Firm/Company	Modi properties pvt ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1612	7/11/2020	5,954/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1612	7/11/2020	85634	☑ 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:	5,954/-
Amount E – PO / WO value:	5,954/-
Amount F – Difference (A – E):	

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	30/11/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/11/2020						

APPROVED BY
17 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

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/-

VARNAMEDIA

VARNA MEDIA
7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com
GST IN 36ALPPK8881P1ZW

To,
M/s. Modi Properties Pvt. Ltd.,
Secunderabad, Telangana.
GSTIN : 36AABCM4761E1ZM

Invoice No. **1612**
Date : 07.11.2020

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	7	21	300.00	6300.00
	Edition : Hyderabad					
	Page : Times Property Tabloid Page					
	NatureofAd : May Flower Platinum - Classified Display Ad					
	Hue : Colour					
	Pub Dt. 1 : **07.11.2020 (Saturday)**					
	References :					
	SAC CODE : 9983					
	PO. No. : 71837, 04.11.2020, 9th Insertion					
	JC No :	Total				6300.00
		Discount 10%				630.00
		After Discount				5670.00
		CGST 2.5%				141.75
Amount in Words : Five thousand nine hundred and fifty four only		SGST 2.5%				141.75
		NET PAYABLE AMOUNT				**5,954**

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.

Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Release Order

 04-11-2020 10:57:04

71837
30.10.20 4:44:39

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

Supplier Details				
Varnamedia #7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.		**Doc No**	71837	166240
		Doc Date	04-11-2020	
		Quote No		
GSTIN -	6636-0280	**Quote Date**	04-11-2020	
6636-0280	98484-57424/9248075852	**SupplyType**	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in TOI on 7-11-2020*	1.00	5,670.00	0.00	5.00	5,953.50
	Total Order Value . . .					**5,953.50**

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

Terms and Conditions :-

Specification / Brand	MPL Ad in TOI on 7-11-2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	7-11-2020
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.
Completion Date	7-11-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :
Contact--

Name : ______

Accepted the above Terms And Conditions
For *Varnamedia*

Date : __/__/____

Requisition Form

71837

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	27.10.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:40 PM
Supplier	VARNA MEDIA	Req. No.	166240.
Material required before date:		ID No.	61181

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL ad in TOI on 7-11-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	APPROVED BY 27 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/11170**
Ref.: **429 dt. 18-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **SUP-Sri Balaji Printers**
3-2-289,Beside Anjali Theater,
Opp Sai Baba Temple
Secunderabad

Particulars		Amount
PROMORD-Print Media GST 12%	*3,200.00*	**₹ 3,584.00**
Input CGST	*192.00*	
Input SGST	*192.00*	

On Account of :

Being amount credited to Sri Balaji Printers towards purchase of note pads against vide bill no:429 inv dt:18.11.2020 po.no:71807 po.dt:03.11.2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Eighty Four Only

for SUP-Sri Balaji Printers

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2020	Prepared by:	K. Rohith
PO/WO no.	71807	PO / WO Date.	3/11/2020
Supplier Name	Sri Balaji printers	PO/WO amount	3,584/-
Firm/Company	Modi properties pvt Ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	429	18/11/2020	3,584/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	429	18/11/2020	85639	☑ 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:	3,584/-
Amount E – PO / WO value:	3,584/-
Amount F – Difference (A – E):	

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	30/11/2020
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]			[signature]		
Date	25/11/2020						

APPROVED BY
17 NOV 2020
S. PRASAD
MANAGER-PROMOTIONS

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/-

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 429

Date : 18-11-2020

Customer's Name Modi Properties Pvt.Ltd

Address .... GST NO. 36AABCM4761E1ZM

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Flat Files - Printing		(200)		3200/-

INWARD
Inward No: 487 Dt: 18/11/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7/442
Date 23/11/20
Sign. Neha

Rupees (in words)........	CGST 6 %		192/-
	SGST 6 %		192/-
....	Total		3584/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Shankar

Signature

Purchase Order

 25-11-2020 10:13:16

71807
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			
Sri Balaji Printers	**Doc No**	71807	177041
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.	**Doc Date**	03-11-2020	
	Quote No		
GSTIN -	**Quote Date**	03-11-2020	
9848861473/9603650074	**SupplyType**	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7552 - Stationery - other - Note pads - other - nos *Mayflower platinum flat files*	200.00	16.00	0.00	12.00	3,584.00
					Total Order Value . . .	**3,584.00**

Rupees : Three Thousand Five Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	MPL flat files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	5-11-2020
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.
Completion Date	5-11-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Sri Balaji Printers***

Name : ____________

Date : __/__/____

71807

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-10-2020
Site & Phase :	May Flower Platinum	Time:	11.40
Supplier		Req.No.	177041
Material required before date:	22-10-2020	ID No.	60968

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat files	Std	200	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-10-2020	Sign. & Date	

Note:

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/11171**	Dated **27-Nov-2020**
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14304 dt. 19-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Steel GST 18%**				**1,159.40**
2	**OE-Hamali Charges 18%**				**8.60**
3	**Input CGST**				**105.12**
4	**Input SGST**				**105.12**
5	*Less :* **OIE-Rouned Off**				**(-)0.24**
	Total				**₹ 1,378.00**

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

Indian Rupees One Thousand Three Hundred Seventy Eight Only

Company's GSTIN/UIN : **36ADBFS3288A2Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 56375

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71968	PO / WO Date.	9/11/20
Supplier Name	Ssllp.	PO/WO amount	1,378
Firm/Company	Modi properties pvt Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	14304	19/11/20.	1,378
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,378

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12138	19/11/20	85591	☑ 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:				1,378
Amount E – PO / WO value:				1,378
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 (expl~~ained 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	**21.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	RSS			Niraj		
Date	20/11/20	24/11			25/11/20		30 NOV 2020

APPROVED BY
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

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

Email: purchase@modiproperties.com ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14304
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-11-2020
	PO No.	71968
	PO Date.	09-11-2020
	Req ID	61332
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	16648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6.07	80.85	490.76	18	88.34
	36.59" x 12.69" - 01 no						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.63	80.85	212.64	18	38.28
	12.63" x 12.61" - 01no						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82	80.85	228.00	18	41.04
	12.63" x 12.73" - 01no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82	80.85	228.00	18	41.04
	12.63" x 12.73" - 01no						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.34	0.60	8.60	18	1.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,168.00	210.26
	105.13	105.13	Total Invoice Amount	1,378.25	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71410 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 09-11-2020 12:08:02

71968
30.10.20 4:46:11

Purchase Order

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**	71968	16648
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	8141 - Steel - other - M.S.Grills - Others - SFT *36.59" x 12.69" - 01 no*	6.07	80.85	0.00	18.00	579.10
2	8141 - Steel - other - M.S.Grills - Others - SFT *12.63" x 12.61" - 01no*	2.63	80.85	0.00	18.00	250.91
3	8141 - Steel - other - M.S.Grills - Others - SFT *12.63" x 12.73" - 01no*	2.82	80.85	0.00	18.00	269.04
4	8141 - Steel - other - M.S.Grills - Others - SFT *12.63" x 12.73" - 01no*	2.82	80.85	0.00	18.00	269.04
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	14.34	0.60	0.00	18.00	10.15
					Total Order Value . . .	**1,378.23**

Rupees : One Thousand Three Hundred Seventy Eight and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 2nd floor toilets purpose.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

09/11/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPL	Date:	06-11-2020
Site & Phase :	HEAD OFFICE	Time:	11:00 AM
Supplier		Req. No.	16648
Material required before date:	Urgent	ID No.	61332

No	Description	Size	Quantity	Units	Inward No	Date
1	Grill	3'7" x 1'8¼"				
2	Grill	1'7 ½" x 1'7 ¼"				
3	Grill	1'7 ½"x 1'8 ¾ "				
4	Grill 71968	1'7 ½"x1'8 ¾"				
5						
6						
7						
8						
9						
10						

Remarks : FOR 2nd toilet

Prepared By	T.Abhinay	Approved by	APPROVED
Sign.& Date	06- 11-2020	Sign. & Date	06 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.	12138
Modi Properties Pvt. Ltd.	DC Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71968
	PO Date.	09-11-2020
	Req ID	61332
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	16648

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6.07
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.63
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.34
6			
7			
8			
9			
10			
11	INWARD		
12	Inward No: 493 Dt: 19/11/20		
13	MRN No: 85591 Dt:		
14	Received By: Jamarsh Sign:		
15			
16	MODI PROPERTIES		
17			
18			
19	Received		
20			
21			
22			
23	19/11		
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 43075 Date 21/11/20 Sign.

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 CC

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14304
Modi Properties Pvt. Ltd.	Invoice Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71968
	PO Date.	09-11-2020
	Req ID	61332
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	16648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6.07	80.85	490.76	18	88.34
	36.59" x 12.69" - 01 no						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.63	80.85	212.64	18	38.28
	12.63" x 12.61" - 01no						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82	80.85	228.00	18	41.04
	12.63" x 12.73" - 01no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82	80.85	228.00	18	41.04
	12.63" x 12.73" - 01no						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.34	0.60	8.60	18	1.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,168.00		210.26
	105.13	105.13	Total Invoice Amount	1,378.25		

Rupees : One Thousand Three Hundred Seventy Eight and Paise Twenty Five 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/11172**
Ref.: **14228 dt. 16-Nov-2020**

Dated : 27-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*31,208.00*	**₹ 36,825.00**
Input CGST	*2,808.72*	
Input SGST	*2,808.72*	
OIE-Rouned Off	*(-)0.44*	

On Account of :

Being amount credited to SSLLP towards purchase of tiles against invoice no :-14228 invoice date : -16.11.2020 vid po no :-71780 po date :-02.11.2020 Req Id No :-61132 Scan Id No :-5352

Amount (in words) :

Indian Rupees Thirty Six Thousand Eight Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH.
PO/WO no.	71780	PO / WO Date.	02/11/2020
Supplier Name	SSLLP.	PO/WO amount	74,888/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14228.	16/11/2020	36,826/-
2.	14227	16/11/2020	38,062/-
3.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			74,888/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	85157	16/11/2020	85157	☑ Yes ☐ No
2.	84896	16/11/2020.	84896	☑ 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:	74,888/-
Amount E – PO / WO value:	74,888/-
Amount F – Difference (A – E):	–
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	29/11/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 24 NOV 2020				
Date		24/11	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. 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/-

TAX INVOICE

Summit Sales LLP

85157

#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		
Modi Properties Private Limited,.	Invoice No.	14228
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-11-2020
	PO No.	71780
	PO Date.	02-11-2020
	Req ID	61132
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		26	558.00	14,508.00	18	2,611.44
	Artwood brown 2'x2'						
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		25	668.00	16,700.00	18	3,006.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,208.00		5,617.44
	2,808.72	2,808.72	Total Invoice Amount		36,825.44	

Rupees : Thirty Six Thousand Eight Hundred Twenty Five and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71303
Date 18/11
Sign. [illegible]

Authorised signatory

12/12

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties Pvt Ltd.

Site:

DC No.	: 3285
Date	: 09/11/2020
Vehicle No.	: TS01UB3123
P.O. / W.O. No.	: 71780
P.O. / W.O. Date	: 02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural Matt.	25 Box
2	Art Wood	26 Box.
3		
4		
5		
6		
7		
8		
9	Issue	
10	83016	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 09/11/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

84896

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.	14227
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-11-2020
	PO No.	71780
	PO Date.	02-11-2020
	Req ID	61132
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		48	672.00	32,256.00	18	5,806.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,256.00		5,806.08
	2,903.04	2,903.04	Total Invoice Amount		38,062.08	

Rupees : Thirty Eight Thousand Sixty Two and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 21302 Date 17/11 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

12/11

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt. Ltd.

Site:

DC No.	: 3280
Date	: 04/11/2020
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 41780
P.O. / W.O. Date	: 02/11/20.

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	48 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	87949	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by Somesh

Stamp:

Date : 04/11/20.

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 02-Nov-20 3:20:00 PM Orig

71780
30.10.20 4:42:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	71780	177066
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-11-2020	
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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	48.00	672.00	0.00	18.00	38,062.08
2	9068 - Tiles - Other - NA - Boxes *Artwood brown 2'x2'*	26.00	558.00	0.00	18.00	17,119.44
3	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	25.00	668.00	0.00	18.00	19,706.00
					Total Order Value . . .	**74,887.52**

Rupees : Seventy Four Thousand Eight Hundred Eighty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, Box sft is 15.42,15.32, 15.5,Sft.
Payment Terms	After delivery and production of bill
Tax	Included
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 rights to reject the items if not as speicified, above order is for B102, Flooring work, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177066	Req. Date	29-10-2020
Material required before	01-11-2020	ID no.	61132
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards B-102 flooring use purpose		
Type 2140 sft 4BHK Order Value:	1	Flats	
Type 1500 sft 3BHK Order Value:	0	Flats	

S.No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Regal Beige - type A 1200 mm X 600 mm	sft	-	-	-	750.0	750.0	-	750.0	48	
2	Vetrified Tiles-Wood type 600 mm X 600 mm	sft	-	-	-	400.0	400.0	-	400.0	26	
3	Vetrified Tiles -Urban Wood Natural- type D 200 mm X 1200	sft	-	-	-	380.0	380.0	-	380.0	25	
	Total						1,530.0	-	1,530.0		

71780