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

**Purchase Voucher**

No. : **PUR/~~14486~~** 11185
Ref.: **14225 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% | *14,192.61* | **₹ 16,747.00** |
| Input CGST | *1,277.33* | |
| Input SGST | *1,277.33* | |
| OIE-Rouned Off | *(-)0.27* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Tiles Bathroom walltiles against invoice no : -14225 invoice date :-16.11.2020 vidp po no :-71613 po date :-27.10.2020 Req Id No :-61041 Scan Id No :-56402

**Amount (in words) :**

Indian Rupees Sixteen Thousand Seven Hundred Forty Seven Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand    Approved by    Receiver's Signature

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

11186

**Purchase Voucher**

No. : **PUR/11187**
Ref.: **14226 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% | *29,868.03* | **₹ 35,244.00** |
| Input CGST | *2,688.12* | |
| Input SGST | *2,688.12* | |
| OIE-Rouned Off | *(-)0.27* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Tiles Bathroom against invoice no :-14226 invoice date :-16.11.2020 vid po no :-71613 po date :-27.10.2020 Req Id No :-61041 Scan Id No :-56402

**Amount (in words) :**

Indian Rupees Thirty Five Thousand Two Hundred Forty Four Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand　　Approved by　　Receiver's Signature

Scan ID:- 56402

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/11/2020 | Prepared by: | NEHA.CH |
| PO/WO no. | 71613 | PO / WO Date. | 27/10/2020 |
| Supplier Name | SSLLP | PO/WO amount | 67,964.33/- |
| Firm/Company | MPPL | Project | May flower platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14225 | 16/11/2020 | 16,747.28/- |
| 2 | 14226 | 16/11/2020 | 35,244.28/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 51,991.56/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 3284 | 06/11/2020 | 84942 | ☑ Yes ☐ No |
| 2. | 3279 | 02/11/2020 | 84773 | ☑ 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: | 51,991.56/- |
| Amount E – PO / WO value: | 67,964.33/- |
| Amount F – Difference (A – E): GST-18% | 15,972.77/- |

| | |
|---|---|
| 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 | 27/11/2020 |
| 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 | 24/11/2020 | 24/11 | | | 25/11/20 | | 30 NOV 2020 |

APPROVED BY
... PRAKASH
Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 14225 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 16-11-2020 |
| | PO No. | 71613 |
| | PO Date. | 27-10-2020 |
| | Req ID | 61041 |
| | Req Date | 27-10-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177053 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X | | 67 | 211.83 | 14,192.61 | 18 | 2,554.68 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 14,192.61 | | 2,554.68 |
| | 1,277.34 | 1,277.34 | Total Invoice Amount | 16,747.28 | | |

Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71200 Date 18/11 Sign. SEC'BAD

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 | DC No. : 3284 |
| | Date : 06/11/2020 |
| Site: | Vehicle No. : TS10UB3123 |
| | P.O. / W.O. No. : 71613 |
| | P.O. / W.O. Date : 27/10/2020 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Luna DK | 67 Box |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | issue | |
| 10 | 87946 | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 06/11/2020

For SUMMIT SALES LLP

Snehapriya
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** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 14226 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 16-11-2020 |
| | PO No. | 71613 |
| | PO Date. | 27-10-2020 |
| | Req ID | 61041 |
| | Req Date | 27-10-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177053 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X | | 106 | 211.83 | 22,453.98 | 18 | 4,041.72 |
| 2 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X | | 35 | 211.83 | 7,414.05 | 18 | 1,334.52 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 29,868.03 | 5,376.24 |
| | 2,688.12 | 2,688.12 | Total Invoice Amount | 35,244.28 | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7130 Date 18/11 Sign Kuy

Authorised signatory Kuy 16/11/20

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 | DC No. : 3279 |
| | Date : 02/11/2020 |
| Site: | Vehicle No. : TS10UB 3123 |
| | P.O. / W.O. No. : 71613 |
| | P.O. / W.O. Date : 27/10/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Luna LT | 106 Box. |
| 2 | Luna HL | 35 Box. |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | Issue | |
| 11 | 87566 | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
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| 18 | | |
| 19 | | |
| 20 | | |

GSTIN : 36AABCM4761E1ZM.

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 02/11/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

# Purchase Order



27-Oct-20 2:03:23 PM

71613

20.10.20 4:01:43

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71613 | 177053 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 27-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 27-10-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes | 106.00 | 211.83 | 0.00 | 18.00 | 26,495.70 |
| 2 | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes | 67.00 | 211.83 | 0.00 | 18.00 | 16,747.28 |
| 3 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes | 35.00 | 211.83 | 0.00 | 18.00 | 8,748.58 |
| 4 | 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes | 35.00 | 386.75 | 0.00 | 18.00 | 15,972.78 |
| | | | | | **Total Order Value . . .** | **67,964.33** |

Rupees : Sixty Seven Thousand Nine Hundred Sixty Four and Paise Thirty Three Only.

Part bill received
Bill no: 14225 & 14226
Bill date: 16/11 & 16/11
Bill amt: 16747.28/- & 35,244.28/-

Bal amt receivable: 15,972.77/-

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27 |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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 A107,108,306,307,308,B105,305, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Req no 99385 tiles qty is also included in this PO. |

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

Name :

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

Name :

Date : / /

..isition Form - Bathroom Tiles - Deluxe flat

| | | | | | | |
|---|---|---|---|---|---|---|
| Company | MPPL | | Site & Phase | May Flower Platinum | | |
| Req. no. | 177053 | | Req. Date | 27-10-2020 | | |
| Material required before | 30-10-2020 | | | ID no. | 61041 | |
| Prepared by: | K.Narender Reddy | | Approved by (sign): | Subba Reddy | | |
| Flat / Block no: | Towards A-107, A-108, A-306, A-307, A-308, B-105, B-305 | | | | | |
| | | A-307, A-308, B-105, B-301, B-305 bathrooms use purpose | | | | |

71613

Tiles required for: 7 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | A<br>Qty required for one bathroom in sft | B<br>No of sft of tiles per box | C=A/B<br>Avg Qty required for one bathroom in boxes | D<br>No. of bathrooms for which tiles are required | E=CxD<br>Qty required in boxes | F<br>Qty Available at site in boxes | G=E-F<br>Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LUNA LT - Light | NITCO | 10" x 15" | sft | 122.0 | 8.0 | 15.3 | 7.0 | 106.0 | - | 106.0 | | |
| 2 | LUNA DK - Dark | NITCO | 10" x 15" | sft | 77.0 | 8.0 | 9.6 | 7.0 | 67.0 | - | 67.0 | | |
| 3 | LUNA HL - HL | NITCO | 10" x 15" | sft | 40.0 | 8.0 | 5.0 | 7.0 | 35.0 | - | 35.0 | | |
| 4 | MAHARAJA BEIGE - Floor | NITCO | 12" x 12" | sft | 50.0 | 10.0 | 5.0 | 7.0 | 35.0 | - | 35.0 | | |
| | Total | | | | | | | | 243.0 | - | 243.0 | | |

Tiles required for: 0 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ULTRA SPRINKLE LT - Light | NITCO | 10" x 15" | sft | 122.0 | 8.0 | 15.3 | - | - | - | - | | |
| 2 | ULTRA SPRINKLE DK - Dark | NITCO | 10" x 15" | sft | 77.0 | 8.0 | 9.6 | - | - | - | - | | |
| 3 | ULTRA SPRINKLE HL - HL | NITCO | 10" x 15" | sft | 40.0 | 8.0 | 5.0 | - | - | - | - | | |
| 4 | JAIPUR MOTI - Floor | NITCO | 12" x 12" | sft | 50.0 | 10.0 | 5.0 | - | - | - | - | | |
| | Total | | | | | | | | - | - | - | | |

Tiles required for: 0 Bath Rooms

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

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 | DC No. : 3284 |
| | Date : 06/11/2020 |
| Site: | Vehicle No. : TS10UB3123 |
| | P.O. / W.O. No. : 71613 |
| | P.O. / W.O. Date : 27/10/2020 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Luna DK | 67 Box |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42604 Date 9/11 Sign.

INWARD Inward No. 4553 Dt. 6/11/20 MRN No. 84942 Dt. Received By Sign. Modi Properties Pvt. Ltd. Sy.No.82/

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 06/11/2020

For **SUMMIT SALES LLP**

Snehapriya
Authorised Signatory

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd.

Site:

| | |
|---|---|
| DC No. | : 3279 |
| Date | : 02/11/2020 |
| Vehicle No. | : TS10VB 3123 |
| P.O. / W.O. No. | : 71613 |
| P.O. / W.O. Date | : 27/10/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Luna LT | 106 Box. |
| 2 | Luna HL | 35 Box. |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
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| 19 | | |
| 20 | | |

INWARD
Inward No: 14501 Dt. 2/11/20
MRN No: 8473 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No.
Date
Sign

**GSTIN : 36AABCM4761E1ZM**

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 02/11/2020

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

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

**Purchase Voucher**

No. : **PUR/~~11188~~** 11187 | Dated : **27-Nov-2020**
Ref.: **063 dt. 10-Nov-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad

| Particulars | | Amount |
|---|---|---|
| Steel GST 18% | *2,301.00* | **₹ 2,715.00** |
| Input CGST | *207.09* | |
| Input SGST | *207.09* | |
| OIE-Rouned Off | *(-)0.18* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Steel against invoice no :-63 invoice date :-16. 11.2020 vid po no :-72025 po date :-10.11.2020 Scan Id No :-56350

**Amount (in words) :**

Indian Rupees Two Thousand Seven Hundred Fifteen Only

**for SUP-Dilpreet Tubes Pvt. Ltd.**

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

Scan ID :- 56350

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/11/2020 | Prepared by: | MINISH. |
| PO/WO no. | 72025 | PO / WO Date. | 10/11/2020 |
| Supplier Name | Dilpreet Tubes Pvt. Ltd | PO/WO amount | 5,428/- |
| Firm/Company | MPL. | Project | MFP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 063. | 10/11/2020 | 2,715/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 85262 | ☑ 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: | 2,715/- |
| Amount E – PO / WO value: | 5,428/- |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | | 24/11 | | | 25/11/20 | | |

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

# DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

| | |
|---|---|
| CIN : U27109TG2002PTC039529 | Invoice No. : 63 |
| GSTIN : 36AABCD6242R1Z8 | Invoice Date : 16-Nov-2020 |
| PAN : AABCD6242R | E-Way Bill No. : |
| State Name: TELANGANA., Code: 36 | |

Name and Address of Buyer

**MODI PROPERTIES PVT. LTD.**
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana
State Code: 36

Order No.: 72025 Date: 10-11-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|---|---|---|---|---|---|---|
| 1 | MS RODS | 7214 | LOOSE | 0.045 M\T | 51,133.33 | 2,301.00 |
| | | | | | | **2,301.00** |
| | FREIGHT Collection / Loading Charges | | | | | |
| | CGST Output @ 9% | | | | | 207.00 |
| | SGST Output @ 9% | | | | | 207.00 |
| | TCS | | | | | |
| | | | | | | **2,715.00** |

INWARD
Inward No 14623 Dt 16/11/20
MRN No 85262 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71387 Date 20/11 Sign

E & O E

Total Invoice Value in Words
**Indian Rupees Two Thousand Seven Hundred Fifteen Only.**

Narration:

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7214 | 2,301.00 | 9% | 207.00 | 9% | 207.00 | 414.00 |
| Total | 2,301.00 | | 207.00 | | 207.00 | 414.00 |

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

**TAX INVOICE** (DUPLICATE FOR TRANSPORTER)

# DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

| | |
|---|---|
| CIN : U27109TG2002PTC039529<br>GSTIN : 36AABCD6242R1Z8<br>PAN : AABCD6242R<br>State Name: TELANGANA., Code: 36 | Invoice No. : 63<br>Invoice Date : 16-Nov-2020<br>E-Way Bill No. : |

| | |
|---|---|
| Name and Address of Buyer<br>**MODI PROPERTIES PVT. LTD.**<br>5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,<br>MG ROAD, SECUNDERABAD-500003<br>SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.<br>GSTIN : 36AABCM4761E1ZM<br>State Name: Telangana<br>State Code: 36 | Order No.: 72025 Date: 10-11-2020<br>L R No. : Date:<br>Vehicle No.: TS 08 UE 5236<br>Delivery At: |

| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|---|---|---|---|---|---|---|
| 1 | MS RODS | 7214 | LOOSE | 0.045 M\T | 51,133.33 | 2,301.00 |
| | | | | | | **2,301.00** |
| | FREIGHT Collection / Loading Charges | | | | | |
| | CGST Output @ 9% | | | | | 207.00 |
| | SGST Output @ 9% | | | | | 207.00 |
| | TCS | | | | | |
| | | | | | | **2,715.00** |

INWARD
Inward No: 14623 Dt: 16/11/20
MRN No: 85262 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Total Invoice Value in Words E & O E

**Indian Rupees Two Thousand Seven Hundred Fifteen Only.**

Narration:

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7214 | 2,301.00 | 9% | 207.00 | 9% | 207.00 | 414.00 |
| **Total** | **2,301.00** | | **207.00** | | **207.00** | **414.00** |

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

# Purchase Order

 10-11-2020 12:20:52

72025
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** | | | |
|---|---|---|---|
| Dilpreet Tubes<br>Plot #8, IDA Nacharam, Hyderabad-76. | **Doc No** | 72025 | 177102 |
| | **Doc Date** | 10-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 23225792/27170988 | **Quote Date** | 10-11-2020 | |
| 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782 | **SupplyType** | Supply | |

**Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 8057 - Steel - other - MS Round Pipe - 1 In - kgs<br>*3mm thick - 06 lengths* | 90.00 | 51.12 | 0.00 | 18.00 | 5,428.41 |
| | | | | | **Total Order Value . . .** | **5,428.41** |

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

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Items shall be of each pipe approx 15kgs per 20' length. weighment slip must be attach! |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra . |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for H frame making purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 09-11-2020 |
| Site & Phase : | May Flower Platinum | Time: | 17.30 |
| Supplier | | Req.No. | 177102 |
| Material required before date: | 11-11-2020 | ID No. | 61397 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MS Round pipe - 20' length-3 mm thickness | 1" | 6 | nos | 51.115+181. | |
| 2 | | | | | wt: 15 Kgs. | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 72025 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: towards H-frame making purpose for site use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 09-11-2020 | 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/~~11189~~** 11188
Ref.: **1859 dt. 13-Nov-2020**

Dated : **27-Nov-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road

| Particulars | | Amount |
|---|---|---|
| Electrical GST 12% | *23,925.00* | **₹ 26,796.00** |
| Input CGST | *1,435.50* | |
| Input SGST | *1,435.50* | |

**On Account of :**

Being amount Credited to Reflections Electricals Pvt Ltd towards purchase of LED D/L 5W Garnet against invoice no :-1859 invoice date :-13.11.2020 Vid Po No :-72115 Po date :-13.11.2020

**Amount (in words) :**

Indian Rupees Twenty Six Thousand Seven Hundred Ninety Six Only

**for SUP-Reflections Electricals (P) Ltd.**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID; 56349

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/11/2020 | Prepared by: | MINISH |
| PO/WO no. | 72115 | PO / WO Date. | 13/11/2020 |
| Supplier Name | Reflection Electricals Pvt. ltd | PO/WO amount | 26,796/- |
| Firm/Company | MPL | Project | MFP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1859 | 13/11/2020 | 26,796/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 26,796/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | ~~72115.~~ | □ Yes □ No |
| 2. | | | 85231 | □ 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: | 26,796/- |
| Amount E – PO / WO value: | 26,796/- |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] APPROVED BY 30 NOV 2020 ... PRAKASH Sr. Manager Accounts |
| Date | | 24/11 | | | 25/11/20 | | |

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

# Tax Invoice

| | | |
|---|---|---|
| **Reflections Electricals Pvt Ltd.**<br>5-4-187/7, M G Road & R P Road Junction<br>Karbala Maidan, M G Road<br>Secunderabad - 500 003, T.S.<br>TELE:27543785 Mb: 970 55 77 77 6<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**1859** | Dated<br>**13-Nov-2020** |
| | Delivery Note<br>**576** | Mode/Terms of Payment<br>**Against Delivery** |
| | Supplier's Ref.<br>**1859** | Other Reference(s) |
| Buyer<br>**Modi Properties Pvt Ltd**<br>5-4-187/3 & 4, II Floor<br>MG Road, Secunderabad 500 003<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No.<br>**72115/177106** | Dated<br>**13-Nov-2020** |
| | Despatch Document No. | Delivery Note Date<br>**13-Nov-2020** |
| | Despatched through<br>**Your Self** | Destination<br>**Mallapur** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **LED D/L 5W Garnet 2700K D540527** | 9405 | 12 % | **45.0000 nos** | 335.00 | nos | **15,075.00** |
| 2 | **COB 3W Slim 2700K D320327** | 9405 | 12 % | **25.0000 nos** | 354.00 | nos | **8,850.00** |
| | | | | | | | 23,925.00 |
| | ***OUTPUT CGST*** | | | | | | **1,435.50** |
| | ***OUTPUT SGST*** | | | | | | **1,435.50** |
| | Total | | | **70.0000 nos** | | | **₹ 26,796.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71275 Date 17/11 Sign. Neha

85231

INWARD
Inward No 14621 Dt 18/11/20
MRN No: ~~1211~~ Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

**INR Twenty Six Thousand Seven Hundred Ninety Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 23,925.00 | 6% | 1,435.50 | 6% | 1,435.50 | 2,871.00 |
| **Total** | **23,925.00** | | **1,435.50** | | **1,435.50** | **2,871.00** |

Tax Amount (in words) : **INR Two Thousand Eight Hundred Seventy One Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Reflections Electricals Pvt Ltd.**

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# DELIVERY CHALLAN


**REFLECTIONS ELECTRICALS PVT. LTD.**

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

**GST No. : 36AADCR2047Q1ZZ**


M/s. Modi Properties Pvt. Ltd

Site: Mallapur.

Hyderabad.

Date: 13/11/20. No.: 576

Invoice No.......................No.of Cases .....................Date.....................Way Bill No...........................

| S. No. | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks |
|---|---|---|---|---|---|
| | Doc NO: 72115/17706 dt 13/11/20. | | | | |
| 1 | D540527 LED DPL 5W 2700K. | 45 | Nos. | | Invoice No: 1859 dt: 13/11/20 |
| 2 | D320327 COB Slim 3W 2700K. | 25 | Nos. | | |
| | 85231 | | | | |
| | 8977633106 | | | | |

INWARD
Inward No: 1962 Dt: 18/11/20
MRN No: 12115 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. INWARD No. 42988 Date 17/11 Sign Neha SEC'BAD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

# Purchase Order

 13-11-2020 2:05:10 PM Orig

72115
06.11.20 4:56:38

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** | | | |
|---|---|---|---|
| Reflections Electricals Pvt. Ltd., | **Doc No** | 72115 | 177106 |
| 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 | **Doc Date** | 13-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AADCR2047Q1ZZ 27540307 | **Quote Date** | 13-11-2020 | |
| 27543785.. 9849875767 | **SupplyType** | Supply | |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos<br>*D540527* | 45.00 | 335.00 | 0.00 | 12.00 | 16,884.00 |
| 2 | 4746 - Electrical - other - LED Lights - NA - nos<br>*D320327* | 25.00 | 354.00 | 0.00 | 12.00 | 9,912.00 |
| | | | | | **Total Order Value . . .** | **26,796.00** |

Rupees : Twenty Six Thousand Seven Hundred Ninty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Wipro' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B-102 lighting purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MPPL | Date: | 10-11.2020 |
| Site & Phase : | May Flower Platinum | Time: | 11.30 |
| Supplier | | Req. No. | 177106 |
| Material required before date: | 16-11-.2020 | ID No. | 61506 |

| No | Description/Brand/Model No. | Warm or White | Wattage | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | Wipro-Garnet Wave -D540527- LED downlighter -2 1/2 inc inch dia. (For false ceiling) | Warm | 5 Watts | 45 | nos | | |
| 2 | Wipro-Garnet - D320327-LED spot Light - 2 1/2 inc dia (For false ceiling) | Warm | 3 Watts | 25 | nos | | |
| | 7 2115 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Remarks: For model flats B-102 lighting use purpose.

| | | | |
|---|---|---|---|
| Prepared By | K.Narender Reddy | Approved by | |
| Sign.& Date | 10-11.2020 | Sign. & Date | |

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/~~11190~~** 11189
Ref.: **14147 dt. 9-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 |
|---|---|---|
| Windows GST 18% | *1,590.75* | **₹ 1,877.00** |
| Input CGST | *143.17* | |
| Input SGST | *143.17* | |
| OIE-Rouned Off | *(-)0.09* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Carpentry Glass against invoice no :-14147 invoice date :-09.11.2020 vid po no :-71827 po dte:-03.11.2020 Req Id No :-61252 Scan Id No:-56393

**Amount (in words) :**

Indian Rupees One Thousand Eight Hundred Seventy Seven Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan No:- 56393

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/11/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71827 | PO / WO Date. | 3/11/20 |
| Supplier Name | Sllp. | PO/WO amount | 1,877. |
| Firm/Company | Modi properties pvt ltd. | Project | H6. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14147 | 9/11/20. | 1,877 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,877 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12013. | 9/11/20 | 85586 | ☑ 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: | 1,877 |
| Amount E – PO / WO value: | 1,877 |
| 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 | 11/11/20 | 24/11 | | | 25/11/20 | | |

APPROVED BY
30 NOV 2020
CASH
Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Pvt. Ltd. | Invoice No. | 14147 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | Invoice Date. | 09-11-2020 |
| | PO No. | 71827 |
| | PO Date. | 03-11-2020 |
| | Req ID | 61252 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 03-11-2020 |
| | Loc Req No | 16637 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20" | | 3 | 530.25 | 1,590.75 | 18 | 286.32 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7154
Date 12-11
Sign

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,590.75 | 286.32 |
| | 143.16 | 143.16 | Total Invoice Amount | 1,877.08 | |

Rupees : One Thousand Eight Hundred Seventy Seven and Paise Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1 03-11-2020 14:18:04

71827

30.10.20 4:44:39

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71827 | 16637 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 03-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-02-2019 | |
| 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 | 2279 - Carpentry -glass - Frame with mirror - Other - Nos<br>*15" x 20"* | 3.00 | 530.25 | 0.00 | 18.00 | 1,877.09 |
| | | | | | **Total Order Value . . .** | **1,877.09** |

Rupees : One Thousand Eight Hundred Seventy Seven and Paise Nine Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material. |
| **Payment Terms** | After delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next day. |
| **Delivery Location** | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor bathroom south side purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | | | |
|---|---|---|---|---|---|
| Company Name: | MPPL | | Date: | 03-11-2020 | |
| Site & Phase : | HEAD OFFICE | | Time: | 11:30AM | |
| Supplier | | | Req. No. | 16637 | |
| Material required before date: | | Urgent | ID No. | 61252 | |

| No | Descriptioiln | Size | Quantity | Unibts | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Mirror with frame | 15"x20" | 03 | NOS | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 71827 | | | | | |
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Remarks :Towards bathroom for 2nd floor south side work s purpos

| | | | |
|---|---|---|---|
| Prepared By | Meenakshi.N | Approved by | |
| Sign.& Date | 03-11-2020 | Sign. & Date | |

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

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 12013 |
|---|---|---|
| Modi Properties Pvt. Ltd. | DC Date. | 09-11-2020 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | PO No. | 71827 |
| | PO Date. | 03-11-2020 |
| | Req ID | 61252 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 03-11-2020 |
| | Loc Req No | 16637 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2279 - Carpentry -glass - Frame with mirror - Other - Nos | | 3 |
| 2 | | | |
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INWARD
Inward No: 476 Dt: 17/11/20
MRN No: 85586 Dt:
Received By: damodar Sign:
MODI PROPERTIES

for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43017
Dt. 20/11/20
Sign. Neha

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14147 |
|---|---|---|
| Modi Properties Pvt. Ltd. | Invoice Date. | 09-11-2020 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | PO No. | 71827 |
| | PO Date. | 03-11-2020 |
| | Req ID | 61252 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 03-11-2020 |
| | Loc Req No | 16637 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20" | | 3 | 530.25 | 1,590.75 | 18 | 286.32 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,590.75 | 286.32 |
|---|---|---|---|---|---|
| | 143.16 | 143.16 | Total Invoice Amount | 1,877.08 | |

Rupees : One Thousand Eight Hundred Seventy Seven and Paise Eight 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**

11190

No. : **PUR/~~11191~~**
Ref.: **14274 dt. 18-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 |
|---|---|---|
| Windows GST 18% | *575.00* | **₹ 679.00** |
| Input CGST | *51.75* | |
| Input SGST | *51.75* | |
| OIE-Rouned Off | *0.50* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of carpentry -hardware against invoice no : -14274 invoice date :-18.11.2020 vid po no :-71297 po date :-15.10.2020 Req Id No :-60720 Scan Id No :-56378

**Amount (in words) :**

Indian Rupees Six Hundred Seventy Nine Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 56378

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/11/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71297 | PO / WO Date. | 15/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 1,587. |
| Firm/Company | Modi properties pvt ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14274 | 18/11/20. | 678 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 678 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12116 | 18/11/20 | 85338 | ☑ 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: | 678 |
| Amount E – PO / WO value: | 1,587 |
| Amount F – Difference (A – E): GST-18% | 909 |

| | |
|---|---|
| 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 acc~~eptable 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 | [signature] | | | [signature] | [signature] | |
| Date | 19/11/20 | 24/11 | | | 21/11/20 | | |

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14274 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 18-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71297 |
| | PO Date. | 15-10-2020 |
| | Req ID | 60720 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 13-10-2020 |
| | Loc Req No | 177021 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 575.00 | | 103.50 |
| | 51.75 | 51.75 | Total Invoice Amount | 678.50 | | |

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71406 Date 20/11 Sign. Neha

**for Summit Sales LLP**

Authorised Signatory

# Purchase Order

 16-10-2020 2:29:49 PM

71297
10.10.20 12:33:38

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71297 | 177021 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 15-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-10-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 5.00 | 115.00 | 0.00 | 18.00 | 678.50 |
| 2 | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC* | 2.00 | 385.00 | 0.00 | 18.00 | 908.60 |
| | | | | | **Total Order Value . . .** | **1,587.10** |

Rupees : One Thousand Five Hundred Eighty Seven and Paise Ten 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

⇒ Part bill received of Rs. 908/-
B. No: 13821 and bal. bill of
23/10/20
Rs. 679/- to be receivable.
3/11/20

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: | 13-10-2020 |
| Site & Phase : | May Flower Platinum | Time: | 10.15 |
| Supplier | | Req.No. | 177021 |
| Material required before date: 15-10-2020 | | ID No. | 60720 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Measurement Tapes | 5mtrs | 05 | NOS | | |
| 2 | Measurement Tapes | 30mtrs | 02 | Nos | | |
| 3 | 71297 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | APPROVED | | | |
| 7 | | | 13 OCT 2020 | | | |
| 8 | | | | | | |
| 9 | | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| 10 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks; for site use purpose | | | |
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 13-10-2020 | Sign. & Date | |

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 12116 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 18-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71297 |
| | PO Date. | 15-10-2020 |
| | Req ID | 60720 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 13-10-2020 |
| | Loc Req No | 177021 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 9017 | 5 |
| 2 | | | |
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 4661 Dt 18/11/20
MRN No: 85338 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES * SEC'BAD *
INWARD No. 43057 Date 20/11/20 Sign

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14274 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 18-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71297 |
| | PO Date. | 15-10-2020 |
| | Req ID | 60720 |
| | Req Date | 13-10-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177021 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 575.00 | 103.50 |
|---|---|---|---|---|---|
| | 51.75 | 51.75 | Total Invoice Amount | 678.50 | |

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

INWARD
Inward No 4661 Dt 18/11/20
MRN No: 85338 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

**Purchase Voucher**

No. : **PUR/11191**
Ref.: **14228 dt. 27-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
GSTIN/UIN : **36ADBFS3288A2Z7**

| 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 tiles against invoice no 14228 dt 16.11.2020 vide PO no 71780 dt 2.11.2020

**Amount (in words) :**

Indian Rupees Thirty Six Thousand Eight Hundred Twenty Five Only

**for SUP-Summit Sales LLP**

Prepared by: sangeetha

Approved by

Receiver's Signature

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

**Purchase Voucher**

No. : **PUR/11192** Dated : **27-Nov-2020**
Ref.:

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 |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *32,256.00* | **₹ 38,062.00** |
| Input CGST | *2,903.04* | |
| Input SGST | *2,903.04* | |
| OIE-Rouned Off | *(-)0.08* | |

**On Account of :**
being amount credited to SSLLP towards tiles against invoice no 14227 dt 16.11.2020 vide PO no 71780 dt 2.11.2020

**Amount (in words) :**
Indian Rupees Thirty Eight Thousand Sixty Two Only

**for SUP-Summit Sales LLP**

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID:- 56352

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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | APPROVED BY 30 NOV 2020 JAYA PRAKASH Manager Accounts |
| Date | | 24/11 | | | 25/11/20 | | |

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

85157

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. | 14228 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 16-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71780 |
| | PO Date. | 02-11-2020 |
| | Req ID | 61132 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-10-2020 |
| | 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 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 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*

12/11

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. | DC No. : 3285 |
| | Date : 09/11/2020 |
| | Vehicle No. : TS10UB3123 |
| Site: | 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 | 88016 | |
| 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 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-10-2020 |
| | 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 | | | | | | | |
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| 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**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7120.2
Date. 17/11
Sign. KY

*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. | : 71780 |
| 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

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<br>*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<br>Sy 82/1, Mallapur, Nacharam.<br>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

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. | : TS10UB3123 |
| 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 | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42869 Date 13/11 Sign. Neha

INWARD
Inward No 4588 Dt 10/11/20
MRN No: 85157 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 09/11/2020

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

| | |
|---|---|
| M/s Modi Properties Pvt. Ltd. | DC No. : 3280 |
| | Date : 04/11/2020 |
| Site: | 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 | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4267
Date 11/11/20
Sign.

INWARD
Inward No. 14515 Dt. 4/11/20
MRN No. 84896 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

**GSTIN :** 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 04/11/20.

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory