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

Purchase Voucher

No. : **PUR/11193**
Ref.: **565 dt. 18-Nov-2020**

Dated : **27-Nov-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**

Particulars		Amount
Bricks & Blocks GST 5%	*39,900.00*	**₹ 41,895.00**
Input CGST	*997.50*	
Input SGST	*997.50*	

On Account of :

Being amount credited towards purchase of cement Solid Blocks against invoice no :-565 invoice date :-18.11.2020 vid po no :-72005 po date :-09.11.2020 Scan Id No :-56353

\mount (in words) :

Indian Rupees Forty One Thousand Eight Hundred Ninety Five Only

for SUP-Sri Rama Fly Ash Bricks

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

Scan ID :- 56353

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH.
PO/WO no.	72005	PO / WO Date.	09/11/2020
Supplier Name	Sri Rama Flyash Bricks.	PO/WO amount	41,895/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	565	18/11/2020	41,895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,895/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85227	☑ 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:	41,895/-
Amount E – PO / WO value:	41,895/-
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	18/12/2020.
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 [signature]
Date		24/11			28/11/20		

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 565

36AKTPG8982A1ZR

Date : 18-11-2020

M/s: Modi Properties Pvt Ltd,
M.G. Road, Secunderabad
GSTIN- 36AABCM4761E1ZM.

TIN No. .... Date : ....

Order No. 72005-177100 Date : 09-11-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 solid Bricks	200x200x400				
	DC No's - 1974, 1977, 1978	200x150x400	2100	19	39900 -	00
		200x100x400				
			S. TOTAL		39900 -	00
			CGST	2.5%	997 -	50
			SGST	2.5%	997 -	50
			G.TOTAL		41895 -	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71833
Date 19/11/20
Sign. [illegible]

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

[signature]

Authorised Signatory

Purchase Order

 10-11-2020 10:15:46

72005
06.11.20 4:55:08

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 Rama Flyash Bricks	**Doc No**	72005	177100
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	09-11-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,100.00	19.00	0.00	5.00	41,895.00
					Total Order Value . . .	**41,895.00**

Rupees : Fourty One Thousand Eight Hundred Ninty Five Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ______

Date : __/__/____

10.07

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 72005-177100

No. 1978 Date : ~~13/11/20~~ 17/11/20

M/s modi properties pvt ltd

Name : modi properties pvt ltd

Vehicle No. TS08UE 9402 Time

Material : 4x8x16 solid Bricks Qty. 700

INWARD
Inward No 4637 Dt 17/11/20
MRN No: 85291 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No. 82/:

MODI PROPERTIES PVT LTD
INWARD
No. 43070
Dt. 21/11/20
Sign. NCKA
SEC'BAD

Driver's Signature **Authorised Signature**

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177100		Req. Date		07-11-2020	
Material required before		10-11-2020		ID no.			
Prepared by:		k.Sravani Reddy		Approved by (sign):		61386	
Flat / Block no:		Towards north side labour quaters use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos		-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos					
2	4" Cement blocks (16"x8"x4")	Nos	2,100.0	-	2,100.0		
	Total						
Note: 10% of blocks must be half size							

P.O. 72005

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177100	Total PO quantity:	2100
Project:	May flower platinum	PO No(s).	72005	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For towards north side labour quarters use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri rama fly ash bricks	Close PO:	No	Balance quantity to be delivered:	700
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	16/11/20	Date	16/11/20	Date	16/11/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	13-11-2020	10;20	16''x8''x4''	700	1977	14617	85227
	Total			**700**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

10.07

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O NO: 72005-177100

No. 1977 Date : 13/11/2020

M/s Modi Properties pvt ltd

Name : Modi Properties pvt ltd

Vehicle No. TS08UE 9402 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD
Inward No 24617 Dt 13/11/20
MRN No 85227 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.8...

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42992
Date 17/11
Sign Neha

Driver's Signature Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177100	Total PO quantity:	2100
Project:	May flower platinum	PO No(s).	72005	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For towards North side Labour qauters use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri rama fly ash bricks	Close PO:	No	Balance quantity to be delivered:	1400
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	11/11/20	Date	11/11/20	Date	11/11/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	10-11-2020	11;20	16''x8''x4''	700	1974	14582	85159
	Total			**700**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

11.28

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

No. 1974 1741100/92005 Date : 10/11/20

M/s Modi Builders pvt ltd

Name : Modi Builders pvt ltd

Vehicle No. TS08UG 9402 Time

Material 12x8x16 Solid Bricks Qty. 700

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42958
Date 13/11
Sign Neha

INWARD

Inward No 11582	Dt 10/11/20
MRN No:	Dt.
Received By 85159	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.8

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177100	Total PO quantity:	2100
Project:	May flower platinum	PO No(s).	72005	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For A Block elevation use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	[illegible]
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	18/11/2020
Date	18/11/2020	Date	18/11/20	Date	[illegible]

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	18-11-2020	10;35	4''x8''x16''	700	1978	14634	85291
	Total			**700**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

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

Purchase Voucher

No. : **PUR/11194**
Ref.: **14300 dt. 19-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
Electrical GST 18%	*7,495.00*	**₹ 8,844.00**
Input CGST	*674.55*	
Input SGST	*674.55*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Bein amount credited to Summit Sales towards purchase of Electrical Material against vide bill no:14300 inv dt:19.11.2020 po.no:72251 po.dt:18.11.2020 Req.Id:61628 Scan Id:56382

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan I.D:- 56382

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72257	PO / WO Date.	18/11/20
Supplier Name	SSllp.	PO/WO amount	8,844
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	14300.	19/11/20.	8,844
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,844

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12134	19/11/20	85589	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,844
Amount E – PO / WO value:	8,844
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained below)
Excess / short material received	~~□ Approved – with~~in 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:	[signature]	[signature]			Shiva [signature]	[signature]	
Date	20/11/20	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14300
Modi Properties Pvt. Ltd.	Invoice Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72251
	PO Date.	18-11-2020
	Req ID	61628
GSTIN : 36AABCM4761E1ZM	Req Date	17-11-2020
	Loc Req No	16674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80	36.00	2,880.00	18	518.40
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	65.00	1,950.00	18	351.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	45	57.00	2,565.00	18	461.70
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,495.00		1,349.10
	674.55	674.55	Total Invoice Amount	8,844.10		

Rupees : Eight Thousand Eight Hundred Fourty Four and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7141 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 18-11-2020 3:05:36 PM Origina

72251
16.11.20 11:21:50

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**	72251	16674
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2020	
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	4793 - Electrical - other - Modular Switch - 6 A - nos	80.00	36.00	0.00	18.00	3,398.40
2	4791 - Electrical - other - Modular socket - 6 A - nos	30.00	65.00	0.00	18.00	2,301.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	45.00	57.00	0.00	18.00	3,026.70
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**8,844.10**

Rupees : Eight Thousand Eight Hundred Fourty Four 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 HO cr electric work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-11-2020
Site & Phase :	Head office	Time:	15:30PM
Supplier		Req. No.	16674
Material required before date:	Urgent	ID No.	G1628

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	18 modular plate switch board 72252	STD	01	NOS		
2	6 modular plates	STD	45	NOS		
3	10 amp switches 72251	STD	80	NOS		
4	10 amp soackets 722	STD	30	NOS		
5	Fruit packing cover	STD	1	Role		
6	Insulation tapes	STD	10	NOS		
7						
8						
9						
10						

Remarks :Towards 2nd floor CR area electrical work purpose.

Prepared By	Meenakshi.N	Approved by	APPROVED 19 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Date	17-11-2020	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.	12134
Modi Properties Pvt. Ltd.	DC Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72251
	PO Date.	18-11-2020
	Req ID	61628
GSTIN : 36AABCM4761E1ZM	Req Date	17-11-2020
	Loc Req No	16674

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	45
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 494 Dt: 19/11/20
MRN No: 85589 Dt:
Received By: Sarmozit Sign:
MODI PROPERTIES

Received
19/11

MODI PROPERTIES PVT. LTD. INWARD No. 43074 Date 21/11/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14300
Modi Properties Pvt. Ltd.	Invoice Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72251
	PO Date.	18-11-2020
	Req ID	61628
	Req Date	17-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80	36.00	2,880.00	18	518.40
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	65.00	1,950.00	18	351.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	45	57.00	2,565.00	18	461.70
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,495.00	1,349.10
	674.55	674.55	Total Invoice Amount	8,844.10	

Rupees : Eight Thousand Eight Hundred Fourty Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/11195**
Ref.: **14132 dt. 7-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
Doors, Door Franes & Hardware GST 18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of Measuring tape against invoice no :-14132 invoice date : -07.11.2020 vid po n no :-71927 po date :-06.11.2020 Req Id No :-61335 Scan Id No:-56399

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 56399

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71927	PO / WO Date.	6/11/20
Supplier Name	sslp.	PO/WO amount	271
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14132	7/11/20.	271
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11998	7/11/20	85585	☑ 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:	271
Amount E – PO / WO value:	271
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 b~~elow)
Excess / short material received	~~□ Approved – within accept~~able 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	PS					
Date	11/11/20	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14132
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71927
	PO Date.	06-11-2020
	Req ID	61335
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	16645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71139
Date 12/11

IGST	CGST	SGST			
			Total Taxable Amount	230.00	41.40
	20.70	20.70	Total Invoice Amount	271.40	

Rupees : Two Hundred Seventy One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71927

 06-11-2020 3:06:33 PM Orig 30.10.20 4:46:11

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**	71927	16645
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	2.00	115.00	0.00	18.00	271.40
	Total Order Value . . .					**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO Maintaine Meena and Abhinav use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/11/2020

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.	16645
Material required before date:	Urgent	ID No.	G1335

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tape	5MTS	2	NOS		
2						
3	7.927					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR HO RENOVATIONS PURPOSE(abhinaya and Meenakshi)

Prepared By	T.Abhinay	Approved by	
Sign.& Date	06- 11-2020	Sign. & Date	

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

APPROVED
06 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		
Modi Properties Pvt. Ltd.	DC No.	11998
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	07-11-2020
	PO No.	71927
	PO Date.	06-11-2020
	Req ID	61335
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16645

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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29			
30			

INWARD
Inward No: 649 Dt: 07/11/20
MRN No: 85585 Dt:
Received By: Sonam Sign:
MODI PROPERTIES

Recd
09/11/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42629
Date 10/11/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14132
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71927
	PO Date.	06-11-2020
	Req ID	61335
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	16645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	230.00	41.40
	20.70	20.70	Total Invoice Amount	271.40	

Rupees : Two Hundred Seventy One and Paise Fourty 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/11196**
Ref.: **59 dt. 17-Nov-2020**

Dated : **27-Nov-2020**

Party's Name: **SUP-Noor Timber Overseas**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*22,644.00*	**₹ 28,720.00**
OE-Transporation -Exempt	*2,000.00*	
Input SGST	*2,037.96*	
Input CGST	*2,037.96*	
OIE-Rouned Off	*0.08*	

On Account of :

Being amount Credited to Noor Timber Overseas towards purchase of panel door against vide bill no:59 inv dt:17.11.2020 po.no:71339 po.dt:15.10.2020 scan id:56364

Amount (in words) :

Indian Rupees Twenty Eight Thousand Seven Hundred Twenty Only

for Sup- Noor Timber Overseas

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID;- S6364

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH.
PO/WO no.	71339	PO / WO Date.	15/10/2020
Supplier Name	Noor Timbers overseas.	PO/WO amount	30,175/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	059	17/11/2020	28,720/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,720/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85337	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :_	-
Amount C – Other Debits :_ Transport charges 2000/-	2000/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,720/-
Amount E – PO / WO value:	30,175/-
Amount F – Difference (A – E):	1,455/-
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]		[signature]	[signature]	[signature]
Date		24/11			25/11/20		

APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 NOV 2020 JAYA PRAKASH Manager Accounts

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

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. **59**	Dated **17-Nov-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **59/2020-21**	Other Reference(s)
Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. **71339**	Dated **15-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **TRANSPORT**	Destination **NACHARAM**
	Bill of Lading/LR-RR No. **dt. 18-Nov-2020**	Motor Vehicle No. **TS08UD8915**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PANEL DOOR *9 NOS.*	4418	**148 SFT**	153.00	SFT	**22,644.00**
	CGST@9%					**2,037.96**
	SGST@9%					**2,037.96**
	TRANSPORT					**2,000.00**
	ROUND OFF					**0.08**
	Total		**148 SFT**			**₹ 28,720.00**

MODI PROPERTIES PVT. LTD. INWARD No. 71384 Date 20/11 Sign. Neha SEC'BAD

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

INR Twenty Eight Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
4418	22,644.00	9%	2,037.96	9%	2,037.96	4,075.92
Total	**22,644.00**		**2,037.96**		**2,037.96**	**4,075.92**

Tax Amount (in words) : **INR Four Thousand Seventy Five and Ninety Two paise Only**

Company's PAN : **AAQFN5660D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **21991132001262**
Branch & IFS Code : **KOMPALLY BRANCH & ORBC0102199**

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

NOOR TIMBER OVERSEAS Hyderabad.

INWARD
Inward No 4660 Dt 18/11/20
MRN No: 85337 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. **59**	Dated **17-Nov-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **59/2020-21**	Other Reference(s)
Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. **71339**	Dated **15-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **TRANSPORT**	Destination **NACHARAM**
	Bill of Lading/LR-RR No. **dt. 18-Nov-2020**	Motor Vehicle No. **TS08UD8915**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PANEL DOOR *9 NOS.*	4418	**148 SFT**	153.00	SFT	**22,644.00**
	CGST@9%					**2,037.96**
	SGST@9%					**2,037.96**
	TRANSPORT					**2,000.00**
	ROUND OFF					**0.08**
	Total		**148 SFT**			**₹ 28,720.00**

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

INR Twenty Eight Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4418	22,644.00	9%	2,037.96	9%	2,037.96	4,075.92
Total	**22,644.00**		**2,037.96**		**2,037.96**	**4,075.92**

Tax Amount (in words) : **INR Four Thousand Seventy Five and Ninety Two paise Only**

Company's PAN : **AAQFN5660D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **21991132001262**
Branch & IFS Code : **KOMPALLY BRANCH & ORBC0102199**

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

NOOR TIMBER OVERSEAS Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 4660
Dt. 18/11/20
MRN No. 85337
Received By
Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Modi Properties Pvt. Ltd
Sy.No.82/:
Received By
Sign
MRN No:
Dt:
INWARD

PACKING LIST

S. NO.	PARTICULAR	QUANTITY
1.	DOOR 32" X 82"	4 NOS.
2.	DOOR 26"X 81"	5 NOS.

INWARD
Inward No: 4660 Dt: 18/11/20
MRN No: 85337 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

 19-Oct-20 1:55:23 PM

71339
10.10.20 12:34:48

py

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

Supplier Details			
Noor Timber Overseas	**Doc No**	71339	177033
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AAQFN5660D1Z2	**Quote Date**	15-10-2020	
9052865252 9052865252	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC frame with tubler board filling*	1.00	3,230.00	0.00	18.00	3,811.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC frame with tubler board filling*	4.00	2,788.00	0.00	18.00	13,159.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x81", WPC frame with tubler board filling*	5.00	2,238.00	0.00	18.00	13,204.20
					Total Order Value . . .	**30,174.96**

Rupees : Thirty Thousand One Hundred Seventy Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Frame will be WPC filling will be tubler board, with masonite skin both side two pannel doors rate per sft is Rs. 153+18% gst.
Payment Terms	After delivery and production of bills
Tax	GST is included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per ctuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for Sample door 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 ***Noor Timber Overseas***

Name : ____________________

Date : __/__/____

 15-Oct-20 5:23:10 PM

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Noor Timber Overseas	**Doc No**	71339	177033
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AAQFN5660D1Z2	**Quote Date**	15-10-2020	
9052865252 9052865252	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC frame with tubler board filling*	1.00	3,230.00	0.00	18.00	3,811.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC frame with tubler board filling*	4.00	2,788.00	0.00	18.00	13,159.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x81", WPC frame with tubler board filling*	5.00	2,238.00	0.00	18.00	13,204.20
					Total Order Value . . .	**30,174.96**

Rupees : Thirty Thousand One Hundred Seventy Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Frame will be WPC filling will be tubler board, with masonite skin both side two pannel doors rate per sft is Rs. 153+18% gst.
Payment Terms	After delivery and production of bills
Tax	GST is included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per ctuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for Sample door purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

13/10/20

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

Accepted the above Terms And Conditions
For ***Noor Timber Overseas***

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

Requisition Form - WPC Doors and hardware (Deluxe)													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177033		Req. Date		15/10/2020							
Material required before		19/10/2020		ID no.		60778							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		B-102 model flat use purpose											
Type I 1500 Sft 3BHK Order Value:		0	Flats										
Type IV 2140 Sft 4BHK Order Value:		1	Flats										
S No.	Item Description	7/1339 Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type IV 2140 sft 4BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80"	nos	-	1	-	-	1	-	1	21.1	2.0		
2	WPC Panel Doors-32"x82"	nos	-	4	-	-	4	-	4	72.9	6.8		
3	WPC Panel Doors26"x81"	nos	-	5	-	-	5	-	5	74.0	6.9		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	-	1	-	-	1	-	1	-	-		
7	Cylindrical Locks	nos	-	9	-	-	9	-	9	-	-		
8	SS Hinges-4" with screws	nos	-	30	-	-	30	-	30	-	-		
9	Magnetic Door Stopper	nos	-	10	-	-	10	-	10	-	-		
	Total						60	-	60	168.0	15.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

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

Purchase Voucher

No. : **PUR/11197**
Ref.: **CI1987/20-21 dt. 16-Nov-2020**

Dated : **27-Nov-2020**

Party's Name: **Vensai Global Pvt Ltd**
Plot No 386.Road No 81, Jublli Hills

Particulars		Amount
Sundry Purchases GST 18%	*48,200.00*	**₹ 56,876.00**
Input CGST	*4,338.00*	
Input SGST	*4,338.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of PVC false ceiling against vide bill no:CI1987/20-21 inv dt:16.11.2020 po.no:71686 po.dt:29.10.2020 scan id:56357

Amount (in words) :

Indian Rupees Fifty Six Thousand Eight Hundred Seventy Six Only

for SUP-Vensai Global Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

P Scan No: 56357

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71686	PO / WO Date.	29.10.20
Supplier Name	Venesai Global Pvt. Ltd	PO/WO amount	56,876.00
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1987/2020-21	16-11-20	56,876-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,876-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85263	☑ 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:	56,876-00
Amount E – PO / WO value:	56,876-00
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	**30-11-20**
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		24/11/20			27/11/20		30 NOV 2020

APPROVED BY 30 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

INVOICE

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI987/2020-21**	Dated **16-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **HSN 39189090**
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO NACHARAM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 71686	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 A 1' X 10' (100 SFT)** *14*		**1,400 SFT**	28.00	SFT	**39,200.00**
2	**PROFILES** *C 100*		**1,000 FEET**	9.00	FEET	**9,000.00**
						48,200.00
	CGST@9%			*9*	*%*	**4,338.00**
	SGST@9%			*9*	*%*	**4,338.00**
	Total					**₹ 56,876.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71386
Date 20/11
Sign

INWARD
Inward No 47624 Dt 16/11/20
MRN No 85263 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand Eight Hundred Seventy Six Only

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

Declaration
1.DAMAGES IF ANY AT CONSIGNEE RISK,
2.NO RETURN & NO EXCHANGE

for VENSAI GLOBAL PVT.LTD

VENSAI GLOBAL PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 6990 5333
E-Way Bill Date:	16/11/2020 02:37 PM
Generated By:	36AAF CV805 5L1ZR - VENSAI GLOBAL PRIVATE LIMITED
Valid From:	16/11/2020 02:37 PM [22Kms]
Valid Until:	17/11/2020

Part - A

GSTIN of Supplier	36AAFCV8055L1ZR,VENSAI GLOBAL PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500033
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	NACHARAM,TELANGANA-500076
Document No.	CI987/2020-21
Document Date	16/11/2020
Transaction Type:	Regular
Value of Goods	₹ 56876
HSN Code	39189090 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	16/11/2020 02:37 PM	36AAFCV8055L1ZR	-	-

121269905333

INWARD
Inward No 4624 Dt 16/11/20
MRN No 85263 Dt:
Received By Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/:

Purchase Order

 29-10-2020 15:19:45

71686

20.10.20 4:01:44

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

Supplier Details			
Vensai Global PVT LTD Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc No**	71686	177058
	Doc Date	29-10-2020	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	03-09-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Colour - 140 nos x 10' length*	1,400.00	28.00	0.00	18.00	46,256.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *100 nos x 10' length*	1,000.00	9.00	0.00	18.00	10,620.00
					Total Order Value . . .	**56,876.00**

Rupees : Fifty Six Thousand Eight Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 03/09/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 56,876/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 407,408,501,502,503,504,505,506,507 & B-405, luxury flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-10-2020
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		Req.No.	177058
Material required before date: 01-11-2020		ID No.	G1089

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	140	nos		
2	'U' Clamp patti- 10'0" length	1"	100	nos		
3						
4						
5		#686				
6						
7						
8				MANAGER PROCUREMENT MINISH PARIKH		
9				29 OCT 2020		
				APPROVED		

Remarks: towards A-407, A-408, B-405, A-501, A-502, A-503, A-504, A-505, A-506, A-507 luxury flats false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-10-2020	Sign. & Date	

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