Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10111**
Ref.: **hsw872 dt. 12-Oct-2020**

Dated : **14-Dec-2020**

Party's Name: **SUP-PRAKASH MARKETING**

Particulars		Amount
OE-Green Towers Expenses		
Input CGST 9%	4,492.00	**₹ 5,301.00**
Input SGST 9%	404.28	
Rounded Off	404.28	
	0.44	

Account of :
Being on purchase of chimney clara 60 cf material against inv no: hsw872 dtd: 12.10.20 vide po no: 69883 dtd: 01.08.2020

Amount (in words) :
Indian Rupees Five Thousand Three Hundred One Only

for SUP-PRAKASH MARKETING

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID: 54979

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	69883	PO / WO Date.	1-8-20
Supplier Name	Prakash Marketing	PO/WO amount	5,300.56
Firm/Company	Modi Properties Pvt Ltd	Project	Greens tower
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSW872	12-10-20	5,301-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,301-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.		22-10-20	84347	✓ □ 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:				5,301-00
Amount E – PO / WO value:				5,301-00
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	**09-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 04 NOV 2020 MINISH PARIKH		[signature]		
Date					6/11/20		

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 ₹ 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING 14-1-211/531/3, GANGA NIVAS, NEAR GOVERNMENT SCHOOL, PARVATH NAGAR,MADHAPUR. HYDERABAD GSTIN/UIN: 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 E-Mail : poonamhindware@gmail.com	Invoice No. **HSW872**	Dated **12-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 11nd Floor M G Road Secunderabad Hyd- 500003 GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **PO NO 69883**	Dated **1-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO 60**	84146000	18 %	**1 No.**	4,492.00	No.		**4,492.00**
	SGST							**404.28**
	CGST							**404.28**
	Round Off							**0.44**
	Total			**1 No.**				**₹ 5,301.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70507 Date 28/10/20

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

Rupees Five Thousand Three Hundred One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,492.00	9%	404.28	9%	404.28	808.56
Total:	**4,492.00**		**404.28**		**404.28**	**808.56**

Tax Amount (in words) : **Rupees Eight Hundred Eight and Fifty Six paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

PRAKASH MARKETING HYDERABAD MADHAPUR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8?90734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **177**	Dated **16-Sep-2020**
		Mode/Terms of Payment
	Supplier's Ref. **177**	Other Reference(s)
Consignee **Prakash Marketing(Madhapur)** MADHAPUR GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination **BEGUMPET**
	Bill of Lading/LR-RR No. **dt. 16-Sep-2020**	Motor Vehicle No. **PARMESH**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, 2ND FLOOR , M.G ROAD, SEC BAD GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**	84146000	18 % 0 %	**1 Nos**				
	Total			**1 Nos**				

E. & O.E

HSN/SAC	Taxable Value
84146000	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **BFDPC9040P**

Recd. in Good Condition	**for PRAKASH MARKETING** Authorised Signatory

This is a Computer Generated Document

Received by
16/09/2020
12:50

SONATA SOFTWARE LIMITED * HYD *
Date:

Purchase Order

69883
26.08.20 1:23:35

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			
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc No**	69883	16421
	Doc Date	01-08-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-08-2020	
65448901 9908087171	**SupplyType**	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6065 - Miscellaneous - Chimney - NA - Nos *CLARA NEO*	1.00	4,492.00	0.00	18.00	5,300.56
					Total Order Value . . .	**5,300.56**

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

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-5,300-00, By cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for Sonata guest house kitchen, 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 ***Prakash Marketing***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 28-Aug-20 10:53:01 AM 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			
Prakash Marketing	**Doc No**	69883	16421
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-08-2020	
65448901 9908087171	**SupplyType**	Supply	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6065 - Miscellaneous - Chimney - NA - Nos *CLARA NEO*	1.00	4,492.00	0.00	18.00	5,300.56
					Total Order Value . . .	**5,300.56**

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

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-5,300-00, By cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for Sonata guest house kitchen, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
28 AUG 2020

28/8/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Prakash Marketing*

Name : ______________________

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 27-Aug-20 12:49:27 PM Original / Office Copy / Purchase Div.Copy

From Company :	**Serene Constructions LLP** 5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003. G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc No**	69883	150338
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-08-2020	
65448901 9908087171	**SupplyType**	Supply	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6065 - Miscellaneous - Chimney - NA - Nos *CLARA NEO*	1.00	4,492.00	0.00	18.00	5,300.56
					Total Order Value . . .	**5,300.56**

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

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-5,300-00, By cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for Sonata guest house kitchen, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

27/8/20

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Prakash Marketing***

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

Requisition Form

Company Name:	MPPL	Date:	24.08.2020
Site & Phase :	GREEN TOWERS	Time:	16:24 PM
Supplier		Req. No.	16421
Material required before date:	Urgent	ID No.	59334

No	Description	Size	Quantity	Units	Inward No	Date
1	CHIMNEY CLARA 60 CF	600 MM & 750 M3'HR	01	NO		
2		69883				
4						
5						
6						
7			Same as	several		
8						
9						
10						

Remarks : FOR SONATA GUEST HOUSE KITCHEN PURPOSE.

Prepared By	T.SURYANARAYANA	Approved by	APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.08.2020	Sign. & Date	

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

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10112**
Ref.: **hsw608 dt. 8-Sep-2020**

Dated : **14-Dec-2020**

Party's Name: **SUP-PRAKASH MARKETING**

GSTIN/UIN : **3**

Particulars		Amount
OE-Green Towers Expenses	*3,390.00*	**₹ 4,000.00**
Input CGST 9%	*305.10*	
Input SGST 9%	*305.10*	
Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of cook top material against inv no: hsw608 dtd: 08.09.20 vide po no: 69992 dtd: 01.09.2020

Amount (in words) :
Indian Rupees Four Thousand Only

for SUP-PRAKASH MARKETING

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID:-54980 Done

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	69992	PO / WO Date.	1-9-20
Supplier Name	Prakash Marketing	PO/WO amount	4,000.20
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSW608	8-9-20	4,000-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,000-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	178	16-9-20		☑ 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:	4,000-00
Amount E – PO / WO value:	4,000.20
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	**09-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		4/11/20			06/11/20		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING
Ganga Nivas,14-211/531/3,
Parvath Nagar Madhapur
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Invoice No. **HSW608**	Dated **8-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69992	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4 IInd Floor M G Road Secunderabad
Hyd -500003
Site Begumpet Main Road Hyd
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**NEO GL 3B COOKTOP**	84161000	18 %	**1 No.**	3,390.00	No.		**3,390.00**
	SGST							**305.10**
	CGST							**305.10**
	Less : ***Round Off***							**(-)0.20**
	Total			**1 No.**				**₹ 4,000.00**

INWARD No. 70506 Date 28\10 Sign

MODI PROPERTIES PVT. LTD. * SEC'BAD *

Amount Chargeable (in words) *E. & O.E*
Rupees Four Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,390.00	9%	305.10	9%	305.10	610.20
Total: 3,390.00		**305.10**		**305.10**	**610.20**

Tax Amount (in words) : **Rupees Six Hundred Ten and Twenty paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

Authorised Signatory

PRAKASH MARKETING HYDERABAD MADHAPUR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **178**	Dated **16-Sep-2020**
		Mode/Terms of Payment
	Supplier's Ref. **178**	Other Reference(s)
Consignee **Prakash Marketing(Madhapur)** MADHAPUR GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. 69992	Dated
	Despatch Document No.	
	Despatched through	Destination **BEGUMPET**
	Bill of Lading/LR-RR No. **dt. 16-Sep-2020**	Motor Vehicle No. **PARMESH**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-8-187/3&4, 2ND FLOOR MG ROAD, SEC BAD GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Neo GL 3B**	84161000	18 % 0 %	**1 Nos**				
	Total			**1 Nos**				

E. & O.E

HSN/SAC	Taxable Value
84161000	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **BFDPC9040P**

Recd. in Good Condition	**for PRAKASH MARKETING** Authorised Signatory

This is a Computer Generated Document

Received by
16/09/2020
12:50

Date:

Purchase Order

 03-Sep-20 11:48:34 AM

69992
27.08.20 2:29:37

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			
Prakash Marketing	**Doc No**	69992	16425
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	01-09-2020	
65448901 9908087171	**SupplyType**	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6203 - Miscellaneous - Cooktop - NA - Nos *NEO GL 3B*	1.00	3,390.00	0.00	18.00	4,000.20
					Total Order Value . . .	**4,000.20**

Rupees : Four Thousand and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand is Hindware black in colour, cook top standerd
Payment Terms	100% advance payment
Tax	Included
Delivery Date	With in 4 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year if any manufacture defects
Advance Paid	Rs. 4000-00, by cheque.................., dated....................
Other Terms	We reserve the rights to reject the items if not as specified, damage if any in transit is in suppliers account, above order is for guest kitchen, 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 ***Prakash Marketing***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

01-Sep-20 11:54:48 AM

Original / Office Copy / Purchase Div.Copy

From Company :	**Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. G S T No. : 36ACQFS2044C1Z7

Supplier Details

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad

GSTIN 36
65448901 9908087171

Doc No	69992	16425
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6203 - Miscellaneous - Cooktop - NA - Nos *NEO GL 3B*	1.00	3,390.00	0.00	18.00	4,000.20
					Total Order Value . . .	**4,000.20**

Rupees : Four Thousand and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand is Hindware black in colour, cook top standerd
Payment Terms	100% advance payment
Tax	Included
Delivery Date	With in 4 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year if any manufacture defects
Advance Paid	Rs. 4000-00, by cheque.................., dated....................
Other Terms	We reserve the rights to reject the items if not as specified, damage if any in transit is in suppliers account, above order is for guest kitchen, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
-2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

1/9

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Prakash Marketing***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	26-08-2020
Site & Phase :	GREENTOWERS	Time:	17.44 PM
Supplier		Req. No.	16425
Material required before date:	Urgent	ID No.	59337

No	Description	Size	Quantity	Units	Inward No	Date
1	GAS STOVE -3 BURNER NEO GL 3B	690X 360X125MM	01	NO		
2						
3						
4						
5	6992					
6						
7						
8						
9						
10						

Remarks : FOR GUEST KITCHEN PURPOSE
NOTE:- ASPER CATOLOG HINDWARE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	24-08-2020	Sign. & Date	

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

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

-13

0129 dt. 30-Nov-2020 Dated : **15-Dec-2020**

Party's Name: **ummit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*32,715.13*	**₹ 36,150.00**
Input CGST 9%	*2,944.36*	
Input SGST 9%	*2,944.36*	
TDS-7.5% Professional Charges	*(-)2,454.00*	
Rounded Off	*0.15*	

On Account of :

Being amount paid to SSLLP-Common Expenses towrads Admin and Marketing vide bill no:-ssllp/com/10129 date:-30.11.2020

..nount (in words) :

Indian Rupees Thirty Six Thousand One Hundred Fifty Only

for SP-Summit Sales LLP Common Expenses

Prepared by: umakanth

Approved by

Receiver's Signatur

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10129**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd.** 5-4-187/3/4; 2nd Floor; Soham Mansion; MG Road, Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**32,715.13**
2	**Output CGST**			9	%	**2,944.36**
3	**Output SGST**			9	%	**2,944.36**
4	**Rounding Off**					**0.15**
	Total					**₹ 38,604.00**

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

TDS-2451

Indian Rupees Thirty Eight Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	32,715.13	9%	2,944.36	9%	2,944.36	5,888.72
Total	**32,715.13**		**2,944.36**		**2,944.36**	**5,888.72**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Eighty Eight and Seventy Two paise Only**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

M. S

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10114**
Ref.: **2020-2021/250 dt. 1-Nov-2020**

Dated : **22-Dec-2020**

Party's Name: **SP-KGM & Co.**
5-4-187/3&4,1st Floor
Soham Masion
M.G.Road
Secunderabad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges		
Input CGST 9%	*50,000.00*	**₹ 55,250.00**
Input SGST 9%	*4,500.00*	
TDS-7.5% Professional Charges	*4,500.00*	
	(-)3,750.00	

On Account of :
Being amount credited to KMG.CO towrads Professional Fees vide bill no:-2020-2021/250 date:-01.11.2020

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

for SP-KGM & CO.

Prepared by: UMAKANTH

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /250**	Dated **1-Nov-2020**
Buyer **Modi Properties Private Limited** GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review fees for Apr - Waiver* *GST Review Fees for May20 to Sep20 @ Rs 10000 P.M.*	9982	18 %	**50,000.00**
2	**CGST**			**4,500.00**
3	**SGST**			**4,500.00**
	Total			**59,000.00 ₹**

→ Tds=3,750

Amount Chargeable (in words)

E. & O.E

Fifty Nine Thousand INR Only

Remarks:
Being bill raised toward services rendered

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

KGM & CO. Firm Reg.No. 013355S Secunderabad Chartered Accountants

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10115**
Ref.: **424 dt. 3-Dec-2020**

Dated : **30-Dec-2020**

Party's Name: **Sai Adhitya Computers**
#106, 1st Floor, Kubera Towers, Narayanaguda
Hyderabad

Particulars		Amount
Equipment GST 18%	*300.00*	**₹ 354.00**
Input CGST 9%	*27.00*	
Input SGST 9%	*27.00*	

On Account of :

Being amount credited to Sai Aditya Computers towrads hp-12a retering vide bill no:-424/31.12.2020 vide po no & ref no:-62062

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Sai Aditya Computers

Prepared by: umakanth

Approved by

Receiver's Signature

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-12-2020
Site & Phase :	Head Office	Time:	
Supplier	Sai Adhitya	Req. No.	16723
Material required before date:		ID No.	62062

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A magnet		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Aruna printer

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72751

Prepared By	Suneel	Approved by	
Sign.& Date	03-12-2020	Sign. & Date	

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

(P) Scan ID: 58438

(P)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/12/20	Prepared by:	NEHA .C
PO/WO no.	72751	PO / WO Date.	07/12/2020
Supplier Name	Sai Aadhitya Computers	PO/WO amount	354/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	424	03/12/2020	354/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				354/-
Amount E – PO / WO value:				354/-
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	10/12/2020	11/12			15/12/20	30/12/20	

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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

72751

Invoice No. 424 Invoice Date : 3/12/2020 PO.No. Date :

State : Telangana State Code 36 D.C.No. 2523

Mrs. MODI PROPERTIES PVT LTD

Address:

GST IN : 36AABCM4761E1ZM State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Redling	8443	01	200	200	0
2)	Hp 12A D/s/C		01	100	100	0

INWARD
Inward No: 550 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 71998 Date: 07/12 Sign: Neha

SV

TOTAL AMOUNT BEFORE TAX :	300	0
ADD : CGST : 9%	27	0
ADD SGST : 9%	27	0
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	354	0

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Three Hundred Fifty Four Rupees Only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For ***Sai Adhitya Computers***
Venky
Authorised Signatory

 07-12-2020 10:35:10

Purchase Order

Orig

72751
25 11 20 1:31:18

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

Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
9908273448 9652512695

Doc No	72751	16723
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
	Rupees : Three Hundred Fifty Four Only.				**Total Order Value . . .**	**354.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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. FoR Aruna
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/12/2020

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ____________________

Date : __/__/____

Contact ..

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10116**
Ref.: **14746 dt. 11-Dec-2020**

Dated : **30-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad

Particulars		Amount
OE-Green Towers Expenses	*5,915.10*	**₹ 6,980.00**
Input CGST 9%	*532.36*	
Input SGST 9%	*532.36*	
Rounded Off	*0.18*	

Account of :

Being amount paid to SSLLP Towards Paints ACE External to Green towers vide bill no:-14746/11.12.2020 po no:-72893/11.12.2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID:-59191

A

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72893	PO / WO Date.	11/12/2020
Supplier Name	SSLLP	PO/WO amount	6,979.82/-
Firm/Company	MPPL	Project	Greens towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	14746	11/12/20	6,979.82/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,979.82/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12534	11/12/20		□ 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:	6,979.82/-
Amount E – PO / WO value:	6,979.82/-
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	19/12/2020
Remarks: Received by Security Guard at Greens	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	18/12/20	18/12			24/12/20	30/12/20	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14746
Modi Properties Pvt.Ltd.	Invoice Date.	11-12-2020
Green towers ,begumpet main road	PO No.	72893
	PO Date.	11-12-2020
	Req ID	62230
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72776 14/12 Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 11-12-2020 14:36:40

72893
05.12.20 12:12:19

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**	72893	16738
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2020	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3.00	1,971.70	0.00	18.00	6,979.82
	Total Order Value . . .					**6,979.82**

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of " brand.
Payment Terms	-
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier :Narsing rao

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

Authorised Signatory

Name : 11/12/2020

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	11.12..
Site & Phase :	GREENS TOWERS	Time:	11 0
Supplier		Req. No.	16738
Material required before date:		ID No.	62230

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE EXTERNAL EMULTION	20L	3	NOS		
		72893				
			APPROVED			
			11 DEC 20..			
			MINISH PARIKH			
			MANAGER PROCUREMENT			

Remarks: Stock maintenance and site use

Prepared By	MEENAKSHI	Approved by	
Sign.& Date	11.12.20	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.	12534
Modi Properties Pvt.Ltd.	DC Date.	11-12-2020
Green towers ,begumpet main road	PO No.	72893
	PO Date.	11-12-2020
	Req ID	62230
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16738

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43857 Date 17/12 SECUNDERABAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14746
Modi Properties Pvt.Ltd.	Invoice Date.	11-12-2020
Green towers ,begumpet main road	PO No.	72893
	PO Date.	11-12-2020
	Req ID	62230
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Dec-2020**

No. : **PUR/10116**
Ref.: **14746 dt. 11-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad

Particulars		Amount
OE-Green Towers18%	*5,915.10*	**₹ 6,980.00**
Input CGST 9%	*532.36*	
Input SGST 9%	*532.36*	
Rounded Off	*0.18*	

On Account of :
Being amount paid to SSLLP Towards Paints ACE External to Green towers vide bill no:-14746/11.12.2020 po no:-72893/11.12.2020

Amount (in words) :
Indian Rupees Six Thousand Nine Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10117**
Ref.: **14745 dt. 11-Dec-2020**

Dated : **30-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Green Towers Expenses	*3,943.40*	**₹ 4,653.00**
Input CGST 9%	*354.90*	
Input SGST 9%	*354.90*	
Rounded Off	*(-)0.20*	

On Account of :

Being amount paid to SSLLP Towards Paints ACE External to Green towers vide bill no:-14745/11.12.2020 vide po no:-72669/03.12.20

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID: 59348

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72669	PO / WO Date.	03/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,653/-
Firm/Company	Modi Properties PVT LTD	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14745	11/12/2020	Rs. 4,653/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,653/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12533	11/12/2020	-	☑ 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:	Rs. 4,653/-
Amount E – PO / WO value:	Rs. 4,653/-
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	**26/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	21/12/20	21/12			24/12/20	30/12/20	

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

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.	14745
Green towers ,begumpet main road	Invoice Date.	11-12-2020
	PO No.	72669
	PO Date.	03-12-2020
	Req ID	62016
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,943.40	709.80
	354.90	354.90	Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72177 Date: 14/12 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

√

72669
25 11 20 1:28:07

 03-12-2020 12:53:24 Origina

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72669	16717
	Doc Date	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	2.00	1,971.70	0.00	18.00	4,653.21
					Total Order Value . . .	**4,653.21**

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

Terms and Conditions :-

Specification / All items shall be of " brand.

Payment Terms -

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penality For Delay Nil

Transportation Included

Warranty Nil

dvance Paid Rs.- by RTGS

ther Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier Borra Sudarshan.

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

Authorised Signatory

03/12/2020

Name : ____________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-11-2020
Site & Phase :	Greens Towers	Time:	17:30PM
Supplier		Req. No.	16717
Material required before date:	Urgent	ID No.	62016

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	External ACE paint (white)	20 lit	02	NOS		
2						
3						
4		72669				
5						
6			APPROVED			
7			03 DEC 2020			
			MINISH PARIKH			
			MANAGER PROCUREMENT			
10						

Remarks :Towards compound wall painting work purpose.at Greens Towers

Prepared By	Meenakshi.N	Approved by	
Date	02-11-2020	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.	12533
Modi Properties Pvt.Ltd.	DC Date.	11-12-2020
Green towers ,begumpet main road	PO No.	72669
	PO Date.	03-12-2020
	Req ID	62016
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16717

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No: 43858
Date: 17/12
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	Invoice No.	14745
Modi Properties Pvt.Ltd.	Invoice Date.	11-12-2020
Green towers ,begumpet main road	PO No.	72669
	PO Date.	03-12-2020
	Req ID	62016
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount	4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10118**
Ref.: **1889 dt. 19-Nov-2020**

Dated : **30-Dec-2020**

Party's Name: **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Equipment GST 18%	*560.00*	**₹ 661.00**
Input CGST 9%	*50.40*	
Input SGST 9%	*50.40*	
Rounded Off	*0.20*	

On Account of :
Being on Toner refilling against to Vivide world videbillno:-1889/19.11.2020 po no:-72406/18.11.2020

Amount (in words) :
Indian Rupees Six Hundred Sixty One Only

for SUP-Vivid World

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID: 58212

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	NEHA .C
PO/WO no.	72406	PO / WO Date.	18/11/2020
Supplier Name	M/s vivid world	PO/WO amount	660.8/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1889	19/11/20	660.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			660.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	660.8/-
Amount E – PO / WO value:	660.8/-
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 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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana		
Date	07/12/20	7/12			11/12/20.		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

72406

TAX INVOICE

Invoice No. : 1889			Transport Mode :
Invoice Date : 19/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply : 6/12/20
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S .MODI PROPERTIES PVT LTD 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:2517
GST: 36AABCM4761E1ZM.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					560.00	100.80					660.80

INWARD
Inward No: 488 Dt: 19/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS .SIX HUNDRED SIXTY AND EIGHTY PAISE ONLY.
(RS.660.80)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71539 Date 27/11 Sign. Neha

	560.00
ADD :CGST 9%	50.40
ADD: SGST 9%	50.40
Total Amount After Tax	660.80
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

Purchase Order

 24-11-2020 16:10:52 O

72406
16.11.20 11:25:35

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			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	72406	16687
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	18-11-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
	Total Order Value . . .					**660.80**

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for office use Ramakrishna
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Contact --

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties	Date:	19-11-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16687
Material required before date:		ID No.	61720

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		2	No		
2	12A toner magnat		1	No		
3						
4						
5						
6						
7						
8						
10						

P.O. 72406

Remarks: This is for Aruna madam and ramakrishna

Prepared By	Suneel	Approved by	
Sign.& Date	19-11-2020	Sign. & Date	

APPROVED
24 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 (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10119**
Ref.: **1087 dt. 28-Dec-2020**

Dated : **30-Dec-2020**

Party's Name: **SP-Gautham Enterprises**

Particulars		Amount
OE-Office Manitenance	*1,200.00*	**₹ 1,416.00**
Input CGST 9%	*108.00*	
Input SGST 9%	*108.00*	

Account of :
Being amount paid to Gautham Enterproses towrads Machine hire charges nov to dec-2020 vide bill no:-1087/28.12.2020

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SP-Gautham Enterprises

Prepared by: umakanth

Approved by

Receiver's Signature