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

	Amount
4,492.00	₹ 5,301.00
404.28	₹ 5,501.00
404.28	
0.44	
	404.28 404.28

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

Indian Rupees Five Thousand Three Hundred One Only

for SUP-PRAKASH MARKETING

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 N	ame	Prakash N	1arketing			PO/WO	amount		5,30	0.56	
Firm/Comp	oany	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 t	otal(Exclud	ding Transp	oort & Ha	mali Charg	ges):		U 24 2 1		5,301-00	
Sl. No.	DC No)		DC. Dat	e		MRN	No.	DC matches M		
1.		· · · · · · · · · · · · · · · · · · ·		22-10-20	0		84347	7	Yes D No)	
2.									□ Yes □ No)	
3.									□ Yes □ No)	
Amount B	Other (Credits :_Tr	ansportatio	n charges	·						
Amount C	-Other I	Debits:									
Amount D	(D=A+B	3-C) – Amo	ount to be c	redited to	the suppli	er:				5,301-00	
Amount E	- PO / W	O value:								5,301-00	
Amount F -	- Differe	nce (A – E): GST-189	%							
Quantity re	ceived as	s per PO /V	VO		Yes 🗆	Excess red	ceived [☐ Short received	l ☐ Other (expla	ined below)	
Is difference	e betwee	n PO / Bil	acceptable			No (expla			(1		
Excess / sho	ort mater	rial receive	d		□ Approv	ved with	in acce	ptable limits 1	No (explained b	elow)	
Close PO /	W?O				/				No (explained l	1	
Advance pa	id / PDC	given (de	duct when	paying)	□ Yes – I		⊠ No				
Payment – c	lue date				09-11-20	V					
Remarks:											
				1							
Approved		urchase Officer	Purcha Manag		rocukemen		D	Accounts –	Accountant	Accounts	
Sign:			1 8 1	AF	Manager PROVE			receiver of bill		Manager	
Date			C	TI	4 NOV 20	20		Divort			
. 17				MIN	ISH PAR	UKH	0	States			

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 \$\frac{1}{2}\$ 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

PRAKASH MARKETING PHARASH 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

MODI PROPERTIES PVT LTD

5-4-187/3 & 4 11nd Floor M G Road Secunderabad

Hvd- 500003

GSTIN/UIN PAN/IT No

: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.	Dated
HSW872	12-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO NO 69883	1-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S No	1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CLARA NEO 60			84146000	18 %	1 N o.	4,492.00	No.		4,492.00
			SGST CGST Round Off				,			404.28 404.28 0.44
				2						
		INVARIO E								
_		Secretary and Records	Total			1 No.				₹ 5,301.00

Amount Chargeable (in words)

Rupees Five Thousand Three Hundred One Only Central Tax Taxable State Tax Total Rate Amount Rate Value Amount Tax Amount 4,492.00 404.28 404.28 808.56 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 }

: 27530200000437

Branch & IFS Code: HI TECH CITY & BARBOCYBHYD
for PRAKASH MARKETING

Company's PAN

: AAPFP7023F

Declaration

Goods Once Sold Will not be taken back or exchanged.

Authorised Signator SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E. & O.E

	DELIV	ERY N	IOTE	(DUP	LICAT	E FOR TR	ANSPORTER)
· ·		Del	ivery Note No		Dat	ed	
PRAKASH MARKETING		1	177			Sep-2020)
Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Kanaji Guda,Alwal,Secunderabad-5000°	Nagar, 15	177			Мо	de/Terms	of Payment
90734830,7013641870 STIN/UIN: 36BFDPC9040P1Z7 ate Name: Telangana, Code:36			oplier's Ref.		Oth	ner Referer	nce(s)
E-Mail: prakashmarketing1813@gmail.c	com	177 Buy	er's Order No		Dat	ted	
Consignee					-		
Prakash Marketing(Madhapur) MADHAPUR ASTINIUM 3644PEP7023E174	IADHAPUR STIN/UIN : 36AAPFP7023F1Z4						
State Name : Telangana, Code : 3		Des	spatched thro	ugh		stination	
		Bill	of Lading/LR-	RR No.		tor Vehicle	
Buyer (if other than consignee)			16-Sep-202		PA	RMESH	
State Name : Telangana, Code : ? Place of Supply : Telangana	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	DISC. 70	Amount
1 CLARA NEO BLK 60	84146000	18 % 0 %	1 Nos				
		*					
	2						
* * * * * * * * * * * * * * * * * * *	8						
Total			1 Nos		-		
							E. & O.E

a y	HSN/SAC	4.4	Taxable Value
84146000			
		Total	18

Tax Amount (in words): NIL

Company's PAN

: BFDPC9040P

Recd. in Good Condition

for PRAKASH MARKETING

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Received by
16/09/2020/5/

Page(s)	1	Of	1
raye(s)		Oi	•

01-Sep-20 10:21:44 AM

Rom Company:

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



Or

26.08.20 1:23:35

Supplier Details				
Prakash Marketing		Doc No	69883	16421
H.no.14/1/211/531/3, P.	arvath nagar Madhapur, Hyderbad	Doc Date	01-08-2020	
		Quote No	Nil	***************************************
GSTIN 36		Quote Date	25-08-202	20
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
Lupees: Five Thousand Three Hundred and Paise Fifty Six Or		Total Or	der Value	e	5,300.56

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.

Penality For Delay

Nil

Transportation Cost

Extra as per actuals

66335551

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 Remarks Nil Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions For Prakash Marketing

Name: Date : __/__/_



Page(s) 1 Of 1

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

Doc No	69883	16421	
bad Doc Date	26-08-2020		
Quote No	Nil		
Quote Date	25-08-20	20	
SupplyType	Supply		
1	Doc Date Quote No Quote Date	Doc Date 26-08-202 Quote No Nil Quote Date 25-08-202	

Kind Attn: Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
1.00	4,492.00	0.00	18.00	5,300.56
	Total O	rder Valu	e	5,300.56
		1.00 4,492.00	1.00 4,492.00 0.00	23,

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

D 5000 00 D 1 / /DT00 D 1 /

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 Remarks Nil Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions
For **Prakash Marketing**

Name :	Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

-Aug-20 12:49:27 PM

Original / Office Copy / Purchase Div.Copy

From Company

Serene Constructions LL

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 002

G S T No.: 36ACVFS7909P1ZV

Supplier Details

Prakash Marketing

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

69883 150338 Doc No 26-08-2020 **Doc Date** Quote No Nil 25-08-2020 **Quote Date**

GSTIN 36

65448901

9908087171

SupplyType Supply

Kind Attn: Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
1.00	4,492.00	0.00	18.00	5,300.56
	Total Or	der Value	e	5,300.56
-		1.00 4,492.00	1.00 4,492.00 0.00	C 7

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

Completion Date

kitchen, purpose. Nil

Measurment Security

Nil Nil

Remarks

Nil

We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for Sonata guest house

125/8/0

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Prakash Marketing

Name:

Date : __/__/___

Requisition Form

Com	pany Name:	MPPL			Date:			24.0	8.2020	
Site	& Phase :	GREEN TO	WERS		Time:			16:2	4 PM	
Supp	olier				Req. No.			1642	21	
	erial required before date:		Urgent		ID No.		5	50	1334	
No	Descr	iption		Size	e	Quantity	Units		Inward No	Date
1	CHIMNEY CLARA 60) CF		600 750 M3'HR	MM &	01	NO			
2					3					
				.08	8/					
4										
5				· ·						
6							1			
7						e	0	0		
8						Cor	le le	/		
9						5	V //			
10							7			
Rem	arks : FOR SONATA G	UEST HOUS	E KITCHI	EN PURPOSI	Ξ.		APPR	- 560	OBY	
Prep	pared By	T.SURYAN	IARAYAN	NA	Approve	d by	OPR	OAL	1 1800	
Sign	.& Date	24.08.2020			Sign. &	Date	Ar	NUA	2 1000	
Note	e: On receipt of material a	at site write inv	ward numl	per and date in	n last 2 col	umns.	, N	SOHA	M PACIFICATION	

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

Party's Name: SUP-PRAKASH MARKETING

GSTIN/UIN : : 3

Particulars		
OE-Green Towers Expenses		Amount
nput CGST 9%	3,390.00	₹ 4,000.00
nput SGST 9% Rounded Off	305.10	· +,000.00
Confided Off	305.10	
	(-)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

Dated: 14-Dec-2020

Scan 30;-54980

PURCHASE DIVISION Advice for approval for credit to supplier

TN.	00 110								
Date:	03-11-2	0		Prepa	red	by:		Prabh	akar.P
PO/WO no.	69992			PO / V	VO	Date.		1-9	9-20
Supplier Nan	ne Prakash	Marketing		PO/W	O a	mount		4,00	00.20
Firm/Compar	ny Modi Pr	operties Pvt Ltd		Projec	t			M	PL
Sl. No.	Bill No.			Bill D	ate			Bill amount	
1	HSW60	8		8-9-20					4,000-00
2			n .			8			
3							-		
4		у.							
Amount A – I	Bills total(Excl	uding Transport a	& Ha	ımali Charges):					4,000-00
	OC No		. Dat			MRN No.		DC matches N	
1. 1	78	16-	9-20		-			y Yes □ No	D.
2.					+		-	□ Yes □ No	
3.					+			□ Yes □ No	
Amount B –O	ther Credits :_T	ransportation cha	arges				-		
Amount C –O		•					4	-	-
Amount D (D=	=A+B-C) – Am	ount to be credit	ed to	the supplier					
	O / WO value:			- the supplier.					4,000-00
	ifference (A –	F): GST-18%							4,000.20
	ved as per PO /			T Vos T Franco		. 1 0			-
	etween PO / Bi			☐ Yes ☐ Excess r		20	ived [☐ Other (expla	ined below)
	material receive			□ Yes □ No (exp					
Close PO / W?				□ Approved – wi					
		1 . 1					ıl 🗆 N	o (explained b	elow)
Payment – due		educt when payin	1g) 		<u>-</u> -d	No	*		
				09-11-20		D.			
Remarks:	2								
		-	ı.	/ /					
Approved by	Purchase Officer	Purchase Manager	See Court Print, value	Manager D	M D	receiver o		Accountant	Accounts Manager
Sign:		Dela	-0	4 NOV 2020	-	bill	1	0 11	
Date		Qu?	2011	NISH PARIKH	NAC STATE ST	06/11/	2	Spelly	

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/-

PRAKASH MARKETING

Ganga Nivas, 14-211/531/3, Parvath Nagar Madhapur

GSTIN/UIN: 36AAPFP7023F1Z4

State Name: Telangana, Code: 36 E-Mail: poonamhindware@gmail.com

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

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

Terms of Delivery

SI 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 CGST Less: Round Off	-	To compare the control of the contro					305.10 305.10 (-)0.20
	CRTIES.							
	70506							
	Total	,		1 No.				₹ 4,000.00

Amount Chargeable (in words)

Rupees Four Thousand Only

	Taxable		tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	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 & BARBOCYBHYD

for PRAKASH MARKETING

Company's PAN

: AAPFP7023F

Declaration

Goods Once Sold Will not be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signato

E. & O.E

DELIVERY NOTE

	4			D . I	NI - 4 - NI		Do	tod.		
	AKASH MARKETING		- 1		ivery Note No	U.		ted	20	
Mu	ed No.D3/1,Door No.1-6-46/15, ithyam Reddy Estate,Near Yadamma		-	178	5			-Sep-20 de/Term		Payment
Ka	naji Guda, Alwal, Secunderabad-5000									
GS	90734830,7013641870 STIN/UIN: 36BFDPC9040P1Z7			Sup	oplier's Ref.		Otl	ner Refer	ence	e(s)
	ate Name:Telangana, Code:36 Mail:prakashmarketing1813@gmail.	com		178		10				24 0
	nsignee	.00111		Buy	er's Order N		Dated			
Pr	akash Marketing(Madhapur)			Doc	Spatch Docur	92				
	ADHAPUR	: •4		Des	spatch Docur	nent no.				
	STIN/UIN : 36AAPFP7023F1Z ate Name : Telangana, Code :			Des	spatched thro	ough	De	stination		
Ou	ne rame : relangana, coac :				ng garan and an annual and an annual and an		ВЕ	GUMPI	ET	
	CC 11 10 10 10 10 10 10 10 10 10 10 10 10			Bill of Lading/LR-RR No.				tor Vehic		0.
	yer (if other than consignee)				16-Sep-202		PA	RMESH	1	
	IMMIT SALES LLP 3-187/3&4, 2ND FLOOR MG ROAD,	SEC BAD		Ter	ms of Delive	ry				- E E
	STIN/UIN : 36AAPFP7023F1Z									
	ate Name : Telangana, Code :	36								
Pla	ace of Supply : Telangana									
							_			A
SI No.	Description of Goods	HSN/SAC	GS Rat		Quantity	Rate	per	Disc. %		Amount
_		0.4404000								
1	Neo GL 3B	84161000		%	1 Nos					
			U	/0						
					2 2					
								2		
0 1	Total				1 Nos			100		J. 192
										E. & O.E
		HSN/SA	С				6 1			Taxable
84	161000						-		-	Value
U -1	7,000	£ 9 p				5		To	otal	
Tax	Amount (in words) : NIL	N V								
	THE									
									Contrado Contrado	
	mpany's PAN : BFDPC9040P							1/1	MA	
Re	cd. in Good Condition						f	or PRAK	ASH	WARKETING
								(15)	SUN	VOS
								1/1/2		16:1

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Received by Date: 15 Date: 15 Date: 15

Page(s) 1	Of 1
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03-Sep-20 11:48:34 AM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



27.08.20 2:29:37

Supplier Details			,	
Prakash Marketing		Doc No	69992	16425
H.no.14/1/211/531/3, F	Parvath nagar Madhapur, Hyderbad	Doc Date	01-09-202	20
		Quote No	Nil	
GSTIN 36		Quote Date	01-09-202	20
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 O	der Valu	е	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 Security

Nil Nil

Remarks

Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Marketing**

Date : __/_/_

Page(s) 1 Of 1

01-Sep-20 11:54:48 AM

Original / Office Copy / Purchase Div.Copy

Supply

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		Doc No	69992	16425
H.no.14/1/211/531/3, Parva	th nagar Madhapur, Hyderbad	Doc Date	01-09-202	
CCTTN		Quote No	Nil	
GSTIN 36		Quote Date	01-09-202	0
65448901	9908087171	SupplyType	Supply	

SupplyType

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
upees : Four Thousand and Paise Twenty Only.		Total Or	der Value	e	4,000.20

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.

Name:

Phone. 66335551

Penality For Delay

Nil

Transportation Cost

Warranty

One year if any manufacture defects

Advance Paid

Other Terms

Rs. 4000-00, by cheque....., dated.....

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 Security

Nil Nil

Remarks

Nil

For Summit Sales LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Prakash Marketing**

Date : __/__/_

Requisition Form

Com	pany Name:	MPPL			Date:			26-08-2020		
Site	& Phase :	GREENTOV	VERS		Time:			17.44 PM		
Supp	lier				Req. No.			16425		
Mate	rial required before date:	Urgent		ID No.			59334			
No	Descri	iption		Size	e	Quantity	Units	Inward No	Date	
1	GAS STOVE -3 BURN	NER NEO GL 3B 690X 3602		690X 360X	125MM	01	NO			
2										
3				_						
4			A C							
5				<i>V</i>						
6		(0)								
7		\mathcal{C}								
8										
9										
10										
	arks : FOR GUEST KITO E:- ASPER CATOLOG		OSE					APPROVED ?	250	
Prepa	ared By	T.SURYAN	ARAYAN	IA	Approve	d by	X	W. OB VIDO	PACE TOR	
Sign.	& Date	24-08-2020			Sign. & 1	Date	W	a colle	Director	
Note	On receipt of material a	t site write inw	ard numb	er and date in	last 2 col	umns.		MANAO	9	

Modi Properties Pvt Ltd (20-21)

M G Road, Ranigunj

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36

Purchase Voucher

12

0129 dt. 30-Nov-2020

Dated : 15-Dec-2020

Party's Name. Jammit Sales LLP Common Expenses

Particulars		Amount
Particulars PS-Admin-Audit Input CGST 9% Input SGST 9% TDS-7.5% Professional Charges Rounded Off	32,715.13 2,944.36 2,944.36 (-)2,454.00 0.15	₹ 36,150.00
	*	5
On Account of: Being amount paid to SSLLP-Common Expenses towrads Admin and Marketing vide bill no:-ssllp/com/10nount (in words): Indian Rupees Thirty Six Thousand One Hundred Fifty Only	0129 date:-30.11.2020	

Prepared by: umakanth

Approved by

for SP-Summit Sales LLP Common Expenses

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

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

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Six Hundred Four Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	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

: 107063700000024 A/c No.

Branch & IFS Code: East Marredpally & YESB0001070

for SSLLP Common Expenses

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

Party's Name: SP-KGM & Co. 5-4-187/3&4.1st Floor

Soham Masion M.G.Road

Secunderabad GSTIN/UIN : 36AASFK7372D1ZY

Particulars

OERD-Consultancy Charges

Input CGST 9%

Input SGST 9%

TDS-7.5% Professional Charges

On Account of:

Amount (in words):

Being amount credited to KMG.CO towrads Professional Fees vide bill no:-2020-2021/250 date:-01.11.2020 Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

Approved by

for SP-KGM & CO.

Dated : 22-Dec-2020

Amount

₹ 55,250.00

50,000.00

4,500.00 4,500.00 (-)3,750.00

Prepared by: UMAKANTH

Receiver's Signature

	Tax lı	nvoice			
K	GM & Co	Invoice No.		-41	
5-	4-187/3&4, 1st Floor			ated	
SG SG St E-	oham Mansion .G.Road ecunderabad STIN/UIN: 36AASFK7372D1ZY ate Name: Telangana, Code: 36 Mail: capranaymehta@gmail.com yer	2020-2021 /250	1-	Nov-202	20
IVIC	odi Properties Private Limited				
Sta	STIN/UIN : 36AABCM4761E1ZM ate Name : Telangana, Code : 36 ace of Supply : Telangana				
SI	Particulars		LIGNIGAG		
No.	Faiticulais		HSN/SAC	GST Rate	Amount
1	Professional Fees GST Review fees for Apr - Waiver GST Review Fees for May20 to Sep20 @ Rs 1000	00 P M	9982	18 %	50,000.00
2	(no 1000	CGST SGST	2		4,500.00 4,500.00
			-		
				10	~7
		Total			E0 000 00 ∓
Amo	ount Chargeable (in words)	. 3141			59,000.00 ₹ E. & O.E
	y Nine Thousand INR Only				L. & O.L
Ren Bei	narks: ng bill raised toward services rendered		res Bank A 0097634000	01514	00007

Branch & IFS Code: SP Road & YESB0000097

for KGM & Co

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

Particulars		Amoun
Equipment GST 18%	300.00	₹ 354.00
nput CGST 9%	27.00	
nput 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

Con	npany Name:	Mad: D	No.	equisition						
	* 1		perties Pvt Ltd	D	Date:			03-12-2020		
	& Phee:	Head Of	fice	Т	ime:	-				
Supp	olier	Sai Adhi	tya	R	eq. No.			16723		
Mate	erial required before date				ID No.			62062		
No	De	scription		Size	Ou	antity	Units	Inward No	D	
1	12A toner refilling	ner refilling			70			mward 140	Date	
2	12A magnet					1	No			
						1	No			
3		1		N.						
4				N					-	
5		X	OVED V	-17						
6		TAPP	SOVED V							
7		1 07	DEC SOL	 						
8		101	SH PARIKH	1						
9		MINI	R PROCUREMEN							
9		MANAGE		-						
1	dra. Th									
	ks: This is for Aruna pri	nter								
	ed By	Suneel		Apr	proved by					
	Date	03-12-2020		a:						
lote: (On receipt of material at s	site write inwa	rd number and 1	Sigi	i. & Date					



PURCHASE DIVISION Advice for approval for credit to supplier

Scan 10:58438



Date:	9		Pr	epared by:		NEHA	.C			
	10 1	2 20	Po	O / WO Da	te.	12/12/				
PO/WO no.	727	51	22.0	O/WO amo			2020			
Supplier Nam	sai Ao	Sai Aadhitya Com				354				
Firm/Compar	y Mpol	1				Head o	ffice			
Sl. No.	Bill No.		В	ill Date		Bill amount				
1	424			03/12	12020	354 -				
2										
3										
4										
Amount A –	Bills total(Excludi	ng Transport & I	Hamali Charges):	The second secon	354				
Sl. No.	Sl. No. DC .No DC. Date				RN No.	DC matches M	RN			
1.	\		1			□ Yes □ No	***************************************			
2.	2.					□ Yes □ No				
3.	3.					□ Yes □ No				
Amount B –0	ges									
Amount C –Other Debits :										
Amount D (I	D=A+B-C) – Amou	unt to be credited	to the supplier:			304 1-				
Amount E –	PO / WO value:		A1.020			244/-	-			
Amount F –	Difference (A – E)	: GST-18%								
Quantity rece	eived as per PO/W	0	Yes 🗆 Ex	Yes Excess received Short received Other (explained below)						
Is difference	between PO / Bill	acceptable?	□ Yes □ No	□ Yes □ No (explained below)						
Excess / shor	t material received		□ Approve	□ Approved – within acceptable limits □ No (explained below)						
Close PO / W	V?O		Yes 🗆 No	Yes □ No – wait for balance material □ No (explained below)						
Advance paid	d / PDC given (dec	luct when paying	Yes - Rs	□ Yes – Rs. /- □ No						
Payment - du	ue date		11/12	11/12/2020						
Remarks:	- Andrews - Andr		(
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of		Accounts Manager			
		+ M		-	bill	11				
Sign:	Neha	12		-	Keethans	30/11/1				
Date	1092/2020	11 11 2	1		15/12/20	30/12/h				

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

TAX INVOICE

Mob: 9908273448

Ink Jets

Ribbons



Xerox Cartridges

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

		mputers@gm	ail.com			
GST: 36BTZPA2173D1ZN	D ' '				72751	
Invoice No. 424 Invoice Date:	3 12 202	O PO.No.	MANUFACTURE OF THE PARTY OF THE	D	ate:	
State: Telangana State Code 36		D.C.No.	2523	, e ² %	* # # # # # # # # # # # # # # # # # # #	:
Mrs. MODI PROPERITS P		Place	of Service):		
Address:						
GST IN : 364ABCM 4761E17M	State Code	: [36]				
S.No. DESCRIPTION	6	HSN	QTY	RATE	AMOUNT	 Г
		Code			Rs.	Ps
1) Hp 12A Redung 2) Hp 12A DISIC		21.1.0	01	200	200 1.	a
2) 410 124 0/3/		8443	01	100	100 1	0
) 11 12A DISIC			OI	100		
MRN A Receive	to: ed By: Men	Dt: 03 m Dt: Sign: ERTIES				
		OUNT BEFORE	TAX:		300!	2
Bank Details:	ADD : CGS ADD SGST				27:	2
Bank Name : Mahesh Bank Bank Account Number :012001200008889	ADD IGST	: 18%				12
Bank Branch IFSC Code: APMC0000012	Lt.	JNT AFTER TAX	:		354!	a
Rupees in Words: Twee Hunga	1 Postina	conour '	Rupp	es On	1	
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.	73448 PS 12695 *		Certified that the pa	articulars give agove are true and dhitya Computer	correct	

Purchase Order

Page(s)	1 Of 1
---------	--------

07-12-2020 10:35:10

Orig

From Company:

Modi Properties Pvt.Ltd.

*5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

s,Narayanaguda. Hvd-20	Doc No	72751	16723	
, and the second	Doc Date	07-12-202	20	
V	Quote No	Nil		
08273448		07-12-2020		
	SupplyType	Supply		
	es,Narayanaguda, Hyd-20 N 9652512695	Quote No 9652512695 Quote Date	Doc Date 07-12-202	

Kind Attn: Adhitya

Purchase Order for the Supply of following Items.

Item Name	01				
1 3523 - Computers and Peripherals - Toner refill - NA - nos	Qty	Rate	Dis%	GST	Amount
	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 Ord	der 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

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

Completion Date

NA

Measurment

NA Nil

Security

Remarks

OF	Modi	Prope	rties	Pvt.Ltd
Auth	oricad	C:	1	1

luthorised Signatory

Accepted the above Terms And Conditions

For Sai Adhitya Computers

Name :	167	12	2020
		1	

Name:	

Date : _______

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		Amoun
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

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

San Ep: 59191

PURCHASE DIVISION Advice for approval for credit to supplier

A

Date:	18/12/20	0.0	Prepare	d by:	NEHA .C		
PO/WO no.		20	PO / Wo	O Date.	11/12/2020		
Supplier Name	72893		PO/WO	amount	6,979.82		
Firm/Compan	SSLP				Greens Lower		
Sl. No.	Bill No.		Bill Dat	e	Bill amount		
1			1.1.	. \ _	6,979.82		
2	14746		11/1	2/20	6,911.821		
3							
4							
Amount A F	Bills total(Excluding Trans	nort & Ham	ali Charges):		C0-9 0		
	OC .No	DC. Date		MRN No.	6,9 7 9 . 82		
		-		1711411101	□ Yes □ No		
1.	12534	. 61/6	2 20		Yes No		
2.					□ Yes □ No		
3.	and the Transition	1			100 110		
	ther Credits : Transportation	on charges					
Amount C –C	2 N N N N N N N N N N N N N N N N N N N						
	=A+B-C) – Amount to be	credited to t	he supplier:		6979.82		
	O / WO value:				6979.82		
Amount F – I	Difference (A – E): GST-1						
Quantity rece	ived as per PO/WO	Į.	(received Other (explained below)		
Is difference l	netween PO / Bill acceptal	ole?	□ 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 whe	n paying)	□ Yes – Rs. /- □ No				
Payment = du	e date		19/10/0	020			
Remarks:	Recoved by	Le	ewithy	Guar	det Grens		
\				- Cl			
Approved					ver of Accountant Accounts Manager		
by	Officer Man	ager	Manager	4	ill		
Sign:	Neha PX			lik	et blilet		
Date	18/12/20 18	121		24/1	260 30/1260		

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/-

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

1 of 1:11-12-2020

	stomer Detai					Invoice No. Invoice Date.	14746 11-12-20	20	
		egumpet main road				PO No.	72893		X
	,					PO Date.	11-12-20	20	
						Req ID	62230		
						Req Date	11-12-20	20	
GS	STIN: 36A	ABCM4761E1ZM				Loc Req No	16738		
T		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paint	s - ACE External Em		1101100110	3	1971.70	5,915.10	18	1,064.72
+	0001 14111	5 1102 2							
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			and the section of th					+	
15									
1					-			-	
	IGST	CGST	SGST	Total Taxable	Amount		5,915.10		1,064.72
		532.36	532.36	Total Invoice	Amount			6,979.82	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Pag	e(s)	1.Of	1

11-12-2020 14:36:40



From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

05.12.20 12:12:19

Supplier Details				
Summit Sales LLP		Doc No	72893	16738
5-4-187/3&4,II nd floor,Soham N	Doc Date 11-12-2020		20	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	11-12-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
3.00	1,971.70	0.00	18.00	6,979.82
	Total Or	der Value	e	6,979.82
	3.00	3.00 1,971.70	3.00 1,971.70 0.00 Total Order Value	3.00 1,971.70 0.00 18.00 Total Order Value

Terms and Conditions :-

Specification /

All items shall be of "brand.

Payment Terms

Fax

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

Other Terms

Rs.- by RTGS

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 Nil

Security Remarks

Supplier : Narsing rao

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:_

Contact _ -

Authorised Signator

Date : __/__/___

Requisition Form

Comp	pany Name:	MPPL			Date:		11.	12	
Site &	& Phase:	GREENS 7	FOWER	RS	Time:		11		
Supp	lier				Req. No.		16	3738	
Mate	rial required before date:				ID No.		6	2230	
No	Description	on		Size	Quantity	Units		Inward No	Date
1	ACE EXTERNAL EMUL	TION		20L	3	NOS			
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				_	N	·			
3_				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	APP	OVED			
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					110	DARIK	H		
					MINIS	PROCUREM	ENT		
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_									
	narks: Stock maintenance ar	T			T		T		
	ared By	MEENAK 11.12.20	SHI		Approved by				
gn.& Date 11.12.20					Sign. & Dat	e			

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

1 of 1:11-12-2020

Customer Details	DC No.	12534		
Modi Properties Pvt.Ltd.	DC Date.	11-12-2020 72893 11-12-2020		
Green towers ,begumpet main road	PO No.			
	PO Date.			
	Req ID	62230		
COTINI - 264 ADCM4761E17M	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				
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28				
29				
30				

On l

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACOFS2044C1Z7

1 of 1:11-12-2020

$C\iota$	stomer Deta	ils				Invoice No.	14746			
Mo	odi Properties	Pvt.Ltd.				Invoice Date.	11-12-20	20		
Green towers ,begumpet main road						PO No.	72893			
							11-12-20	2-2020		
						Req ID	62230			
~	ETINI . 26A	ABCM4761E1ZM				Req Date	11-12-20	20		
G	511N. 30A	ABCM4/61E1ZM				Loc Req No	16738	2		
		Description of Goods HSN/SAC Qty				Rate	Gross	Tax%	Tax Amt	
1	6501 - Paint	s - ACE External En	nulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72	
								-		
2										
3										
4										
5										
1										
6										
7							***************************************			
8										
_			1							
9										
-										
10										
								1		
11										
12								T I		
12										
13								1		
13										
14										
17										
15										
13										
	IGST	CGST	SGST	Total Taxable	Amount		5,915.10		1,064.72	
-		532.36	532.36	Total Invoice				6,979.82		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABUM761E 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 **Amount** ₹ 6,980.00 5,915.10 **Particulars** 532.36 OE-Green Towers18% 532.36 0.18 Input CGST 9% Input SGST 9% Rounded Off

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

, .ount (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, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10117

Ref.: 14745 dt. 11-Dec-2020

5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Party's Name: Summit Sales LLP

Amount

3.943.40

354 90

354.90

(-)0.20

OE-Green Towers Expenses Input CGST 9%

Particulars

Input SGST 9%

Rounded Off

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

Dated: 30-Dec-2020

₹ 4,653.00

Prepared by: umakanth

Approved by

Receiver's Signature

Scan 10: 59348

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	*	21/12/2020		Prepare	ed by:		T.D. Murthy		
PO/WO n	0.	72669		PO / W	O Date.		03/12/2020		
Supplier N	Name	Summit Sales L	LP	PO/WC	PO/WO amount		Rs. 4,653/-		
Firm/Com	pany	Modi Properties PVT LTD		Project			Green Towers		
Sl. No.		Bill No.	1	Bill Dat	te		Bill amount		
1.		14745		11/12/2	020	2	Rs. 4,653/-		
2.							-		
3.			j.				-		
4.							-		
Amount A	– Bills tot	al(Excluding Tran	sport & Hamali (Charges):			Rs. 4,653/-		
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN	Ť	
1.	12533		11/12/2020		-			N	
2.	-		-				□Yes □ No		
3.	_		-		-		□ Yes □ No		
4.	_				-		□ Yes □ No		
	Amount B –Other Credits :			e g	-	× 1	□ Yes □ No		
Amount C					2		-		
		-			-				
		C) – Amount to be	credited to the su	pplier:			Rs. 4,653/-		
Amount E							Rs. 4,653/-		
Amount F -							-		
Quantity re-				Yes Excess received Short received Other (explained belo					
Is difference	e between	PO / Bill acceptab	le?	✓ Yes □ No (explained below)					
Excess / sho	ort material	received		Approved – within acceptable limits No (explained below)					
Close PO /	W?O			Yes 🗆 No -	– wait for ba	lance mater	al □ No (explained	l below)	
Advance pa	id / PDC g	iven (deduct when	paying)	□ Yes – Rs.					
Payment – c	lue date			26/12/2020	*		, s ^N		
Remarks:	1								
Approved by		chase Purch	7 / / / / / / / / / / / / / / / / / / /	ement N		Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	10	Propr	2 1 DEC	2020	/	West	11. Jack		
Date	2	Mix100 21	MINISH PA	ARIKH		24/12/10	Malt		
Notes: 1. In	n case amo	unt to be credited	to cumplion and th	UKEMENT			50000		

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/-

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

1 of 1:11-12-2020

Customer Deta	ails				Invoice No.	14745		
Modi Properties	s Pvt.Ltd.				Invoice Date.	11-12-202	20	
Green towers ,b	egumpet main road				PO No.	72669		
					PO Date.	03-12-20	20	
					Req ID	62016		
COTINI: 26	A A D C M 476 1 E 1 7 M				Req Date	03-12-20	20	
GSTIN: 36A	AABCM4761E1ZM	Loc Req No	16717					
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6501 - Pain	nts - ACE External Em	nulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
White								
2								
3								
				L				
4								
5								
							1	
6								
		The State of the S		l			1	
7	1/5							
	1/3/1	11/2/2012/1/						
8		717						
	1/2/91/81	Neho					1	L
9	1135	O ID A STATE OF THE STATE OF TH						
1		Marine Constant		1				
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				l				
11		ake water a supplier a section of the section of						Provide the sales and the sale
							1	<u> </u>
12								
14							1	
13						occurs and resident control of the second		
1.5								
14								
17								
15								
13								
IGST	CGST	SGST	Total Taxable	Amount		3,943.40		709.80
	354.90	354.90	Total Invoice				4,653.21	<u> </u>

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 $\sqrt{}$

72669

Page(s) 1 Of 1

03-12-2020 12:53:24

Origina

72669 25.11.20 1:28:0

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	72669	16717	
5-4-187/3&4,II nd floor,Soham M	ansion,MG Road, Secunderabad	Doc Date	03-12-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	03-12-202	20	
040-66335551	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 Or	der Value	e	4,653.21

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

Measurment

Nit

Security Remarks Nil Supplier Borra Sudarshan.

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : ___

Date : __/__/___

Requisition Form

Con	pany Name:	MPPL			Date:	,			
Site	& Phase:	Greens Tow	/ers					02-11-2020	
Supp	olier	100	- Concis		Time:			17:30PM	
Mate	aterial required before date: Urgent			Req. No.			16717		
			Urgent		ID No.				
No	Discripti	on		Siz	P	Owentit		\$ 62016	
1	External ACE paint (w	hite)		20 lit		Quantity	Unibts	Inward No	Date
2				20111		02	NOS		
3									
4			- 150			1			
5			Ay			1			
			,		-	PPROVE	0		
6					A				
7						3 DEC 201	U		
						INISH PAR	IKH		
> -					MAN	AGER PROCUR	EMENT		
10					Miras				
Remar	ss:Towards compound								
repare	ks :Towards compound	Magnet 1:27	ork purpo	se.at Greens	Towers				
ate		Meenakshi.N			Approved	by			
	n receipt of material	02-11-2020			Sign. & Da	ite			
	n receipt of material at	site write inwar	d number	and date in l	ast 2 colun	nns			

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

1 of 1:11-12-2020

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			
GSTIN: 36AABCM4761E1ZM	Req Date	03-12-2020			
OTHY: SORABONI-FOILIZM	Loc Req No	16717			
Description of Goods		HSN/SAC	Qty		
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets			2		
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28					
29					
30					

Subject to Hyderabad Jurisdiction

PERTIES INWARD 2 No. 143.85.8 Sign. 17. 15

for Summit Sales LLP

Authorised signatory

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

1 of 1:11-12-2020

Cu	stomer Detai	ls				Invoice No.	14745			
Mo	odi Properties	Pvt.Ltd.				Invoice Date.	11-12-2020			
Gre	Green towers ,begumpet main road						72669			
				PO Date.	03-12-20	03-12-2020				
							62016			
						Req Date	03-12-20	20		
GS	STIN: 36A.	ABCM4761E1ZM				Loc Req No	16717	16717		
T	Description of Goods HSN/SAC Qty						Gross	Tax%	Tax Amt	
1	6501 - Paint	s - ACE External Em			2	1971.70	3,943.40	18	709.80	
	White									
2			-							
1										
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					T				T	
15										
	IGST	CGST	SGST	Total Taxable			3,943.40		709.80	
	:	354.90	354.90	Total Invoice	Amount	2		4,653.21		

for Summit Sales LLP

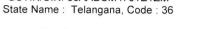
Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM



Purchase Voucher

No.: PUR/10118

Ref.: 1889 dt. 19-Nov-2020

Party's Name: SUP-Vivid World

GSTIN/UIN : 36AVTPS1528D1ZB

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

ccount 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

Dated: 30-Dec-2020

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	07/12	2020	Pre	epared by:		NEHA	.C		
PO/WO no.	7240		PO	/ WO Date.		18/11/3	2020		
Supplier Nam	ie Me 1616	Ms vivid world				660.8-			
Firm/Compar			Pro	oject		flead &	ffice		
Sl. No.	Bill No.		Bil	1 Date		Bill amount			
1	1889			19/11-	20	660.	6/-		
2	(00)						,		
3									
4	9								
Amount A –	Bills total(Excluding Tr	ansport & Ha	mali Charges):			660	. 8 -		
Sl. No.	DC .No	DC. Dat	e	MRN	No.	DC matches M			
1.	1	1				□ Yes □ No			
2.			\			□ Yes □ No			
3.			1			□ Yes □ No			
Amount B –	Other Credits : Transpor	tation charges	S		3	•			
Amount C -	Other Debits :					-			
Amount D (I	D=A+B-C) – Amount to	be credited to	o the supplier:	the supplier:			660.8 -		
Amount E –	PO / WO value:						8/-		
Amount F –	Difference (A – E): GST	·-18%	22			660.8/-			
Quantity rec	eived as per PO/WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)						
Is difference	between PO / Bill accep	table?	□ ¥es □ No (explained below)						
Excess / short	rt material received		□ Approved	□ Approved – within acceptable limits □ No (explained below)					
Close PO / V	V?O		Yes □ No - wait for balance material □ No (explained below)						
Advance pai	d / PDC given (deduct w	hen paying)	□ Yes – Rs.	1- p/No					
Payment – d	ue date		11/12	2020					
Remarks:									
Approved by	ACT 15	anager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	Neha to	8			Casethana				
Date	07/12/20 5	12			ulubo.				

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,

72406 Nagole, Hyderabad – 500 068, Telangana State. Tel: +91-9246215868 GSTIN: 36AVTPS1528D1ZB TAX INVOICE Transport Mode: Vehicle Number: Invoice Date: 19/11/2020 Date of Supply: 36 Code Ship to Party Bill to Party **GATE PASS NO:2517** Address: M/S .MODI PROPERTIES PVT LTD 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, GSTIN: GST: 36AABCM4761E1ZM. Code State: Co de TOTAL SGST TAXABLE CGST Rate Amount HSN Qty. U Product Description VALUE Code 0 RATE AMT RATE AMT 9% 41.40 9% 41.40 542.80 82.80 230.00 460.00 HP 12A LASER TONER REFILLING 3707 02 9% 9.00 9.00 118.00 100.00 100.00 18.00 9% 8443 HP 12A LASER TONER MAGNET Inward No: U MRN No: D MODIPROPERTIES

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

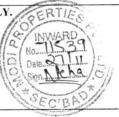
Invoice No.: 1889

Reverse Charge (Y/N):

State: TELANGANA

MG ROAD, SECBAD.

State: TELANGANA



560.00

100.80

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

NOA

660.80 560.00

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

Common Seal

Certified that the particulars given above are true and correct

FOR WIND WORLD

Authorized Signatory

, Page(s) 1 Of 1

24-11-2020 16:10:52

0

16.11.20

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		Doc No	72406	16687	
204, Kubera Towers, Narayanaguda, Hyderabad.		Doc Date	18-11-2020 Nil		
		Quote No			
STIN 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, if nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right items not conforming to quality and specifications. Above order for office use Ramakrishna

Measurment

Nil Nil

Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Date : __/__/_

Date:			19-11-2020		
Time:					
Req. No.		16687			
			61720		
uanti	Quantity	Units	Inward No	Date	
2	2	No			
1	1	No			
		INO			
			TUED	,	
		APPR	OVED		
		125	1911 JULY 1		
/		XN. [#1	HAKAR		
Approved by					
Sign. & Date Sr. MANAGER in last 2 columns.					
(P. P. Sr. MAN		AGER PURCHASE	

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

, ditiodials

OE-Office Manitenance

Input CGST 9%
Input SGST 9%

itenance 6 Amount

1,200.00 **₹ 1,416.00**

108.00 108.00

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

1

for SP-Gautham Enterprises

Prepared by: umakanth

Approved by

Receiver's Signature