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

Purchase Voucher

No. : **PUR/11558** Dated : **12-Jan-2021**
Ref.: **14356 dt. 23-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Print Media GST 18%	*105.00*	**₹ 1,553.00**
PROMORD-Print Media GST 12%	*1,276.00*	
Input CGST	*86.01*	
Input SGST	*86.01*	
OIE-Rouned Off	*(-)0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase pf pencil,pen,paper,whitner pen against vide bill no:14536 inv dt:23.11.2020 po.no:71222 po.dt:12.10.2020 scan id:61052

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Part Bill Sent to Accounts
Scan ID: 61052

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	D.SOWMYA
Date:	24/11/20.	PO / WO Date.	12/10/20.
PO/WO no.	71222	PO/WO amount	4,509.
Supplier Name	SS llp.	Project	MPL
Firm/Company	Modi properties pvt ltd		
Sl. No.	Bill No.	Bill Date	Bill amount
1	14356.	23/11/20.	1,553
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,553

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12190	23/11/20	85622	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,553.
Amount E – PO / WO value:	4,509.
Amount F – Difference (A – E): GST-18%	2956

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes~~ ☐ No (explained below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

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

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14356
Invoice Date.	23-11-2020
PO No.	71222
PO Date.	12-10-2020
Req ID	60652
Req Date	10-10-2020
Loc Req No	177012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,381.00		172.02
	86.01	86.01	Total Invoice Amount	1,553.02		

Rupees : One Thousand Five Hundred Fifty Three and Paise Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71595 Date 27/11/20 Sign. Nehe

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Original / Office Copy / Purchase Div.Copy

 28-11-2020 14:44:40

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**	71222	177012
	Doc Date	12-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7563 - Stationery - other - Pencil - NA - boxes	5.00	42.00	0.00	12.00	235.20
2	7593 - Stationery - other - Stapler - other - nos *Small*	5.00	37.00	0.00	18.00	218.30
3	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
4	7594 - Stationery - other - Stapler pin - other - boxes *small*	5.00	6.00	0.00	18.00	35.40
5	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
6	7528 - Stationery - other - Fevistick - NA - nos	5.00	20.00	0.00	12.00	112.00
7	7544 - Stationery - other - Marker - NA - nos *Black-5,Red-5,Blue-5*	15.00	16.00	0.00	12.00	268.80
8	7505 - Stationery - other - Binder Clips - other - boxes *Big*	5.00	22.00	0.00	18.00	129.80
9	7505 - Stationery - other - Binder Clips - other - boxes *Small*	5.00	20.00	0.00	18.00	118.00
10	7592 - Stationery - other - stamp pad - NA - nos	3.00	42.00	0.00	18.00	148.68
11	7563 - Stationery - other - Pencil - NA - boxes *Colour*	1.00	42.00	0.00	12.00	47.04
12	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
13	7523 - Stationery - other - Eraser - NA - nos	30.00	1.50	0.00	18.00	53.10
14	7585 - Stationery - other - Sharpner - NA - nos	30.00	3.00	0.00	12.00	100.80
15	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.00	0.00	12.00	201.60
16	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**4,509.74**

Rupees : Four Thousand Five Hundred Nine and Paise Seventy Four Only.

Terms and Conditions :-

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Contact

Purchase Order

Original / Office Copy / Purchase Div.Copy

28-11-2020 14:44:40

Bill not received
8/1/2021

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-10-2020
Site & Phase :	May Flower Platinum	Time:	10;13
Supplier		Req.No.	177012
Material required before date:	13-10-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue /Black pens	Std	05	Boxs		
2	Staplers & pins small	Std	05	Nos		
3	Whitener s	Std	05	Nos		
4	Pencils	Std	02	Boxs		
5	Fevisticks	Std	05	Nos		
6	Black/ Red/ blue markers	Std	05	Boxs		
7	Binder clips big/small	Std	05	Boxes		
[illegible]	Stamp Pads	Std	03	Nos		
9	Colour penciles	Std	01	Boxes		
10	Erasers +Sharpener	Std	05	Boxes		
11	CD Markers	Std	10	Nos		
12	Papers	Std	10	Bundles		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	10-10-2020	Sign. & Date	

APPROVED
04 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,.	DC No.	12190
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-11-2020
	PO No.	71222
	PO Date.	12-10-2020
	Req ID	60652
	Req Date	10-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177012

	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5
5			
6			
7			
8			
9			
10			
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MODI PROPERTIES PVT. LTD. INWARD No. 43212 Date 26/11 Sign. SEC'BAD

INWARD

Inward No: 1733	Dt: 23/11/20
MRN No: 65622	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd. Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14356
Invoice Date.	23-11-2020
PO No.	71222
PO Date.	12-10-2020
Req ID	60652
Req Date	10-10-2020
Loc Req No	177012

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,381.00		172.02
	86.01	86.01	Total Invoice Amount	1,553.02		

Rupees : One Thousand Five Hundred Fifty Three and Paise Two Only.

INWARD
Inward No. 14733 Dt. 23/11/20
MRN No. 85622 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy No.82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11559**
Ref.: **14412 dt. 25-Nov-2020**

Dated : **12-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Print Media GST 12%	*70.00*	**₹ 78.00**
Input CGST	*4.20*	
Input SGST	*4.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of pen against vide bill no:14412 inv dt:25.11.2020 po.no:71646 po.dt:28.10.2020 scan id:61053

Amount (in words) :

Indian Rupees Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 61053

Pomissions

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71646.	PO / WO Date.	28/10/20
Supplier Name	sslp.	PO/WO amount	1560.
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	14412	25/11/20.	78
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12242	25/11/20		☑ 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:	78
Amount E – PO / WO value:	560.
Amount F – Difference (A – E): GST-18%	482

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 accepta~~ble 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	**5.12.2020**
Remarks:	NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	30/11/20	4/1/21			2/1/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14412
Invoice Date.	25-11-2020
PO No.	71646
PO Date.	28-10-2020
Req ID	61007
Req Date	22-10-2020
Loc Req No	16621

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-50, Black-50	9608	20	3.50	70.00	12	8.40
2							
3							
4							
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8							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	70.00		8.40
	4.20	4.20	Total Invoice Amount	78.40		

Rupees : Seventy Eight and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71723
Date 01/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM	DC No. 12242 DC Date. 25-11-2020 PO No. 71646 PO Date. 28-10-2020 Req ID 61007 Req Date 22-10-2020 Loc Req No 16621

	Description of Goods	HSN/SAC	Qty
		9608	20
1	7560 - Stationery - other - Pen - NA - nos		
2			
3			
4			
5			
6			
7			
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INWARD
Inward No: 510 Dt: 25/11/20
MRN No: Dt:
Received By: Sumaram Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43270
Date 27/11
Sign Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Pvt. Ltd.	Invoice No. 14412
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date. 25-11-2020
	PO No. 71646
	PO Date. 28-10-2020
	Req ID 61007
	Req Date 22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No 16621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-50, Black-50	9608	20	3.50	70.00	12	8.40
2							
3							
4							
5							
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	70.00		8.40
	4.20	4.20	Total Invoice Amount	78.40		

Rupees : Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Original / Office Copy / Purchase Div.Copy

 22-12-2020 17:50:15

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71646	16621
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue-50, Black-50*	100.00	3.50	0.00	12.00	392.00
2	7665 - Stationery - printing - Envelops - other - nos	30.00	5.00	0.00	12.00	168.00
			Total Order Value . . .			**560.00**

Rupees : Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
7/1/2021

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company Name	Modi Properties pvt ltd			Requisition No.	16621
Site & Phase	Head Office			ID No.	
Date	25-10-20	Time	10:30 AM		
Supplier				Time:	
Material required before			SIZE	QTY	UNITS
Sl. No.	Description		STD	100	NOS
1.	Pen		STD	30	NOS
2.	Envelops				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
Remarks:				ID. No:	
Prepared By:	Iqra	Approved By:			
Sign. & Date:	25-10-20	Sign. & Date:			

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/11560**
Ref.: **14499 dt. 30-Nov-2020**

Dated : **12-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*14,050.00*	**₹ 16,579.00**
Input CGST	*1,264.50*	
Input SGST	*1,264.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14499 inv dt:30.11.2020 po.no:71938 po.dt:07.11.2020 scan id:61054

Amount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 61054

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	D.SOWMYA
Date:	2/12/20.	PO / WO Date.	7/11/20
PO/WO no.	71938	PO/WO amount	1,24,821
Supplier Name	SSllp.	Project	MPL
Firm/Company	Modi properties pvt ltd	Bill Date	Bill amount
Sl. No.	Bill No.		
1	14499.	30/11/20.	16,579
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,579

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12315	30/11/20	85847	☑ 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:				16,579.
Amount E – PO / WO value:				1,24,821
Amount F – Difference (A – E): GST-18%				1,08,242

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	**5.12.2020** NOC taken from Accounts
Remarks:	Final Bill, Original with Barcode has been send to accounts previously, proof attached Can be Considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	2/12/20	4/1/21			12/1/21		6 JAN 2021

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14499
Invoice Date.	30-11-2020
PO No.	71938
PO Date.	07-11-2020
Req ID	61330
Req Date	06-11-2020
Loc Req No	177096

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,050.00	2,529.00
	1,264.50	1,264.50	Total Invoice Amount	16,579.00	

Rupees : Sixteen Thousand Five Hundred Seventy Nine Only.

SEC'BAD

71772
3/12/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

DC No.	12315
DC Date.	30-11-2020
PO No.	71938
PO Date.	07-11-2020
Req ID	61330
Req Date	06-11-2020
Loc Req No	177096

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	70
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
3			
4			
5			
6			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43496 Date 4/12 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14800 Dt. 30/11/20
MRN No: 8847 Dt.
Received By Sign: Vijay Ram
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14499
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,050.00	2,529.00
	1,264.50	1,264.50	Total Invoice Amount	16,579.00	

Rupees : Sixteen Thousand Five Hundred Seventy Nine Only.

INWARD
Inward No: 4860 Dt: 30/11/20
MRN No: 85847 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

71938
Orig 30.10.20 4:46:11

 09-11-2020 10:13:47 AM

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**	71938 / 177096
	Doc Date	07-11-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	270.00	190.00	0.00	18.00	60,534.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	440.00	10.00	0.00	18.00	5,192.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	220.00	16.00	0.00	18.00	4,153.60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	53.00	15.00	0.00	18.00	938.10
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	140.00	7.00	0.00	18.00	1,156.40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	38.00	0.00	18.00	10,089.00
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	56.00	19.00	0.00	18.00	1,255.52
12	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
14	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	100.00	13.00	0.00	18.00	1,534.00
15	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	432.00	0.00	18.00	24,468.48
16	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
17	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	5.00	0.00	18.00	2,006.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Purchase Order

Original / Office Copy / Purchase Div.Copy

 09-11-2020 10:13:47 AM

18	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	80.00	42.00	0.00	18.00	3,964.80
					Total Order Value . . .	124,821.58

Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Twenty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forA 801 to 808 B 801 & 805 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
7/11/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177096		Req. Date	05.11.2020						
Material required before		09.11.2020		ID no.	61330						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A-801 to A-808, B-801 & B-805**									
3BHK 1500 sft Order Value:		6	Flats								
3BHK 1800 sft Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe1 1/4"	Length		-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	-	440		
5	C.Pvc Plain Elbow 1"	Nos		-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24		24		
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48		48		
8	C.Pvc Union 11/4"	Nos			6.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos			6.0	4.0	-		0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48		
13	C.Pvc Coupling 1 1/4"	Nos			6.0	4.0	-		0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	20.0	220		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos			6.0	4.0	-		0		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53		
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-		10		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	-	80		
20	C.Pvc End Cap 1 1/4"	Nos			6.0	4.0	-		0		
21	C.Pvc End Cap 1"	Nos			6.0	4.0	-		0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	140	-	140		
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340		

APPROVED
06 NOV 2020
PRABHAKAR
MANAGER-PURCHASE

71938

Material received details

From: sravani.k . (sravani.k@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com

Cc: mpl-const@modiproperties.com

Date: Tuesday, December 29, 2020, 05:58 PM GMT+5:30

Dear Prabhakar sir,

Plz find the Attachment of material inward details,

Po No;71727- Inward no; 14625, Dc No;3290 , MRN - 85257 Date -16.11.2020
Inward no;14718, Dc No;3316, MRN-85559 , Date- 23.11.2020.

Po No;71938- Inward no; 14620, Dc No;12071, MRN -85228 , Date-13.11.2020
Inward no; 14698 ,Dc No;12132, MRN -85403, Date -19.11.2020
Inward no; 14700, Dc No;12131, MRN-85405, Date -19.11.2020
Inward no; 14800, Dc No;12315 ,MRN-85847, Date-30.11.2020.

Regards,
K.Sravani

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

Purchase Voucher

No. : **PUR/11561**
Ref.:

Dated : **13-Jan-2021**

Party's Name: **CONT- K Krishna**

Particulars		Amount
LSUD-Labour Charges	5,426.00	₹ **13,566.00**
LSUD-Allowance for Equipment	5,426.00	
LSUD-Allowance for Consumables	2,714.00	

On Account of :
being amount credited to K krishna towards scaffolding work at HO

Amount (in words) :
Indian Rupees Thirteen Thousand Five Hundred Sixty Six Only

Prepared by: sangeetha

Approved by

for CONT- K Krishna

Receiver's Signature

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

Sl. No. – site bills register			Date - site bills Register		3/12/20	
Company Name:	MPPL		Site:		HO	
Name of Contractor	K. Krishna					
Nature of work	Scaffolding					
Work done	From Date			To Date		

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	HO	1,064	7	Sft	7,488	
2.						
3.		1,064	3	Sft	3192	
4.						
5.		1,064	0.75	Sft	798	
6.						
7.		1,064	2	Sft	2,128	
8.						
9.						
10.						
11.	Total:				13,566/-	

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

Remarks : work Completed

✓

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3/12/20	Date: 09/01/21	Date:
Sign:	Sign: Jayapalle	Sign:

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.
MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. ____________

A/c. ____________ Date : 07/01/2021.

		Rs.	Ps.
Paid to	K. Krishna. (Scaffolding)		
towards	Scaffolding work near Generator for Debris Removing work purpose	13,566	00
Rupees	Thirteen thousand five hundred and sixty six rupees only.		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	13,566	00

APPROVED BY
07 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared by Approved by Receiver's Signature

MEMO

Mark

DATE & FROM:	TO & REMARKS.
T. Abhinay 7/11/2020	TO MD
	Sir,
	This bill is regarding Scaffolding work done by K. Krishna about an year ago for false ceiling & painting work in ghar tany
	Regards, T. Abhinay

MEASUREMET SHEET					Approved by:		
Company Name:	MPPL				Sign:		
Project:	H O						
Work Description:	Scaffolding tying near Generator for Debris						
Prepared By	T.Abhinay						
Date:	03-12-2020						
Contractor Name :	K. KRISHNA						

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
		Scaffolding tying for debris sl	28	38	1	1	1,064	sft
1	H O	Agro mesh tying	28	38	1	1	1,064	sft
		Scaffolding removing	28	38	1	1	1,064	sft
	TRANSPORTATION	Ballies transporting to ho	28.0	38	1	1	1,064	sft

ESTIMATE SHEET						
Company Name:		MPPL			Approved by:	
Project:		H O			Sign:	
Work Description:		Scaffolding tying near Generator for Debris				
Prepared By		T.Abhinay				
Date:		03-12-2020				
Contractor Name :		K. KRISHNA				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H O	Scaffolding tying for debris shifting	1,064	SFT	7	7,448
		Agro mesh tying	1,064	SFT	3	3,192
		Scaffolding removing	1,064	SFT	0.75	798
	TRANSPORTATION	Ballies transporting to ho	1,064	SFT	2	2,128
					TOTAL	13,566

APPROVED BY
07 JAN 2021
SOHAM MODI
MANAGING DIRECTOR