Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11590**
Ref.: **15126 dt. 30-Dec-2020**

Dated : **15-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**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,553.60*	**₹ 10,093.00**
Input CGST	*769.82*	
Input SGST	*769.82*	
OIE-Rouned Off	*(-)0.24*	

On Account of :

Being amount credited to SSLLP towards purchase of Granite-Tan Brown against invoice no :-15126 invoice date :-30.12.2020 Vide po no :-73222 PO Date :-23.12.2020 Req Id No :-62485 Scan iD nO :-60707

Amount (in words) :

Indian Rupees Ten Thousand Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 60707

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73222	PO / WO Date.	23-12-20
Supplier Name	Summit Labs LLP	PO/WO amount	10,093.25
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15126	30-12-20	10,093-25
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,093-25

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3504	29/12/20	86943	☑ 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:	10,093-25
Amount E – PO / WO value:	10,093-25
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 (explain~~ed below)
Excess / short material received	☐ ~~Approved – wi~~thin 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	11/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		7/1/21			11/1/21		

APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

11 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

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.	15126
Modi Properties Private Limited,.		Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73222
		PO Date.	23-12-2020
		Req ID	62485
GSTIN :	36AABCM4761E1ZM	Req Date	22-12-2020
		Loc Req No	177226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	96	58.80	5,644.80	18	1,016.06
	8'0 x 2'0 - 06 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48	58.80	2,822.40	18	508.04
	6'0 x 2'0 - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
4							
5							
6							
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11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,553.60	1,539.66
	769.83	769.83	Total Invoice Amount	10,093.24	

Rupees : Ten Thousand Ninty Three and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72900 Date 2/1/21 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) LTD Mallapur	DC No. : 3504
	Date : 29/12/2020
Site: Mallapur	Vehicle No. : AP23R 4931
	P.O. / W.O. No. : 73222
	P.O. / W.O. Date : 28/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 8'0"x2'0" (06 No's)	96 SFt
2	-do- 5'0"x2'0" (06 No's)	48 SFt
3		
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20		

GSTIN :

Received the above materials in good condition.

Received by : Bhikshapati

Stamp:

Date : 29/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 23-12-2020 15:39:53

73222
23.12.20 11:29:46

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**	73222	177226
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 2'0 - 06 nos*	96.00	58.80	0.00	18.00	6,660.86
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 2'0 - 04 nos*	48.00	58.80	0.00	18.00	3,330.43
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	144.00	0.60	0.00	18.00	101.95
					Total Order Value . . .	**10,093.25**

Rupees : Ten Thousand Ninty Three and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 101,104,308 & B-301 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/12/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd		Date:	21-12-2020	
Site & Phase :	May Flower Platinum		Time:	15.10	
Supplier			Req.No.	177226	
Material required before date:		25-12-2020	ID No.	62485	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'0" x 2'0"	6	nos		
2	Tan Brown Granite - 15 to 18 mm	6'0" x 2'0"	4	nos		
3						
4	73222					
5						
6						
7						
8						
9						

Remarks: Towards A-101, A-104, B-301, A-308 kitchen platform use purpose

APPROVED
24 DEC 2020
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-12-2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties CPL LTD Mallapur

Site: Mallapur

DC No.	: 3504
Date	: 29/12/2020
Vehicle No.	: AP23 R 4931
P.O. / W.O. No.	: 73222
P.O. / W.O. Date :	08/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 8'0"x2'0" (06 No's)	96 sft
2	-do- 5'0"x2'0" (06 No's)	48 sft.
3		
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19		
20		

MODI PROPERTIES PVT. LTD. INWARD No. 44267 Date 4/1/21 Sign.

INWARD
Inward No 15066 Dt 29/12/20
MRN No 86943 Dt.
Received By Sign nagaraju
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Bhikshapati

Stamp:

Date : 29/12/20

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11591** Dated : 15-Jan-2021
Ref.: **15112 dt. 30-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*13,800.00*	**₹ 16,284.00**
Input CGST	*1,242.00*	
Input SGST	*1,242.00*	

On Account of :

Being amount credited to ssllp towards purchasde of Armor Board against invoice no :-15112 invoice date :-30.12.2020 Vide po No :-73084 po date :-18.12.2020 Req Id No :-62387Scan Id No :-60640

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

SCan ID: 60640

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73084	PO / WO Date.	18/12/20.
Supplier Name	Summit Sales LLP	PO/WO amount	32,096-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15112	30/12/20	16,284-00
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284-00.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12881	30-12-20	87033	☑ 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:	16,284-00
Amount E – PO / WO value:	32,096-00
Amount F – Difference (A – E): GST-18%	15,812-00

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 – w~~ithin 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	11/1/21
Remarks:	Part material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PR			[signature]	[signature]	[signature]
Date		7/1/21			11/01/21		

APPROVED 08 JAN MINESH PAREKH MANAGER PROCUREMENT

16 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15112
Modi Properties Private Limited,.	Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73084
	PO Date.	18-12-2020
	Req ID	62387
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,800.00	2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00	

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

72886
2/1/21

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-12-2020 15:31:01

73084
16.12.20 11:34:54

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

...er Details		
...mit Sales LLP	**Doc No**	73084 177210
...4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
				Total Order Value . . .		**32,096.00**

Rupees : Thirty Two Thousand Ninty Six 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	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	

1 Part Bill
Invoice: 14993
Dt: 23/12/20
Amt: 8142/2
&
Ballance
Rable

2 Part Bill
Invoiceno: 15112
Date: 30/12/20
Amt: 16,284-00
Ballance receivable
7/1/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Contact

Requisition Form

	Modi Properties Pvt Ltd	Date:	18-12-2020
	May Flower Platinum	Time:	10;21
		Req.No.	177210
..l required before date:	21-12-2020	ID No.	62387

	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	Nos		
2	Mastic pads	Std	30	Nos		
3	73084					
4						
5						
6						
7			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: Towards Site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-12-2020	Sign. & Date	

Note:

21

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.	12881
Modi Properties Private Limited,.	DC Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73084
	PO Date.	18-12-2020
	Req ID	62387
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177210

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
3			
4			
5			
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28		44271	
29		4/1/21	
30			

INWARD

Inward No 15077	Dt 30/12/20
MRN No. 87033	Dt.
Received By	Sign Nizam

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

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

TRANSIT COPY

Customer Details	Invoice No.	15112
Modi Properties Private Limited,.	Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73084
	PO Date.	18-12-2020
	Req ID	62387
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

INWARD

Inward No 5077 Dt 30/12/20

GRN No: 81633 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11592** Dated : **15-Jan-2021**
Ref.: **15111 dt. 30-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*7,885.00*	**₹ 9,304.00**
Input CGST	*709.65*	
Input SGST	*709.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited to SSLLP towards purchase of Distribution Board against invoice no :-15111 invoice date :-30.12.2020 Vide po no :-73232 po date :-23.12.2020 Req Id No :-62529 Scan Id No :-60706

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 60706

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73232	PO / WO Date.	23-12-20
Supplier Name	Summit Labs LLP	PO/WO amount	9,304-30
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15111	30-12-20	9,304-30
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,304-30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12880	30-12-20	87031	☑ 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:	9304-30
Amount E – PO / WO value:	9304-30
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (exp~~lained below)
Excess / short material received	☐ ~~Approved –~~ 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	11/1/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS			[signature]	[signature]	
Date		7/1/21			11/01/21		

APPROVED
08 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15111
Modi Properties Private Limited,.	Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73232
	PO Date.	23-12-2020
	Req ID	62529
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,885.00		1,419.30
	709.65	709.65	Total Invoice Amount	9,304.30		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72885
2/1/21

Authorised signatory

Purchase Order

73232
23.12.20 11:29:46

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**	73232	177232
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	5.00	1,260.00	0.00	18.00	7,434.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	5.00	317.00	0.00	18.00	1,870.30
					Total Order Value . . .	**9,304.30**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum 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.Payment as per actual receipt of material. Above order for Site use rpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 24/12/2020

Contact

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-12-2020
Site & Phase :	May Flower Platinum	Time:	17;41
Supplier		Req No.	177232
Material required before date: 25-12-2020		ID No.	62529

No	Description	Size	Quantity	Units	Inward No	Date
1	4 way DB boxes 3 phase	Std	05	Nos		
2	Change over box 77232	Std	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use purpose

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-12-2020	Sign. & Date	

Note:

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.	12880
Modi Properties Private Limited,.	DC Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73232
	PO Date.	23-12-2020
	Req ID	62529
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177232

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44269 Date 4/1/21 Sign. SEC'BAD

INWARD
Inward No 5075 Dt 30/12/20
MRN No: 8705 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

#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.	15111
Modi Properties Private Limited,.	Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73232
	PO Date.	23-12-2020
	Req ID	62529
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,885.00		1,419.30
	709.65	709.65	Total Invoice Amount	9,304.30		

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

INWARD

Inward No 5075	Dt 30/12/20
MRN No: 8703	Dt.
Received By	Sign

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11593** Dated : 15-Jan-2021
Ref.: **15110 dt. 30-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Chemicals GST 18%	*1,150.00*	**₹ 1,357.00**
Input CGST	*103.50*	
Input SGST	*103.50*	

On Account of :

Being amount credited to ssllp towards purchase of Tiles Grout-1Kg against invoice no :-15110 invoice date :-30.12.2020 vide po no :-73321 po date :-28.12.2020 Req Id No :-62614 Scan Id No :-60705

Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifty Seven Only

for SUP-Summit Sales LLP

d by: shivanand Approved by Receiver's Signature

Scan ID: 60705

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73321	PO / WO Date.	28-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	9,605-20 ~~28~~ 1,357-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15110	30-12-20	1,357-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,357-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12879	30-12-20	87035	☑ 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:	1,357-00
Amount E – PO / WO value:	9,605-20
Amount F – Difference (A – E): GST-18%	8,248-00

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	11/1/21
Remarks:	Part Material Delivered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER - PROCUREMENT		[signature]	[signature]	
Date		7/1/21			8/01/21		

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

#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.	15110
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
	Req Date	28-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	5	46.00	230.00	18	41.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount	1,357.00		

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72884
2/1/21

73321
23.12.20 11:33:23

Purchase Order

28-12-2020 17:09:12

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

pplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73321	177241
	Doc Date	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *ivory*	SD 20.00	46.00	0.00	18.00	1,085.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**9,605.20**

Rupees : Nine Thousand Six Hundred Five and Paise Twenty Only.

Terms and Conditions :-

(1) Part Bill Received.
Invoice no: 15110
Amount: 1,357/-
Date: 30-12-20
Ballance receivable
7/1/21.

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 forgranite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

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

Requisition F

	MPPL	Date:	26-12-2020
	May Flower Platinum	Time:	14.10
		Req.No.	177241
al required before date:	28-12--2020	ID No.	62614

	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	10	BAGS		
2	Tiles Grout-Ivory	1 kg	20	nos		
3	Tiles Grout-white 73321	1 kg	20	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For soffit granite cladding and tiles use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	

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

APPROVED
28 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12879
Modi Properties Private Limited,.	DC Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2020
	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44266
Date. 4/1/21
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 5079 Dt. 30/12/20
MRN No: 87038 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15110
Modi Properties Private Limited,.	Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hydcrabad	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
	Req Date	28-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	5	46.00	230.00	18	41.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount		1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15079 Dt 30/12/20
MRN No: 8105 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11595~~** 11594
Ref.: **13606 dt. 9-Oct-2020**

Dated : **15-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**
PAN/IT No :

Particulars		Amount
Paints GST 18%	*120.00*	**₹ 142.00**
Input CGST	*10.80*	
Input SGST	*10.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of janta pasta against invoice no :-13606 invoice date :-09.10.2020 Vide Po No :-70668 Po date :-23.09.2020 Req Id No :-60126 Scan Id No :-56629

Amount (in words) :

Indian Rupees One Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

PO: original Scan ID:- 56629 27/11/2020

NOC-??

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70668	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	8,944
Firm/Company	Modi properties pvt-ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13606.	9/10/20.	141
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			141

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11526	9/10/20	–	☑ 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:	141
Amount E – PO / WO value:	8,944.
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	**17.10.2020**

Remarks: NOC taken from Accounts

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]		[signature]		
Date		12/10/20.				27/11/20		

APPROVED 06 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13606
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	09-10-2020
	PO No.	70668
	PO Date.	23-09-2020
	Req ID	60126
	Req Date	23-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	2	60.00	120.00	18	21.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	120.00		21.60
	10.80	10.80	Total Invoice Amount	141.60		

Rupees : One Hundred Fourty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70193
Date 16/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-11-2020 17:44:48 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			
Summit Sales LLP	**Doc No**	70668	16510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01 3 LTRS*	1.00	875.00	0.00	18.00	1,032.50
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS*	1.00	630.00	0.00	18.00	743.40
3	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
4	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
				Total Order Value . . .		**8,944.40**

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

Terms and Conditions :-

Bill not received
Spelli
28/12/2020

Specification /	All items in Sl.no.1,2 shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 3rd floor pantry purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name :
Contact

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

Name :

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC Date.	09-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70668
	PO Date.	23-09-2020
	Req ID	60126
GSTIN : 36AABCM4761E1ZM	Req Date	23-09-2020
	Loc Req No	16510

DC No. 11526

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	2
2			
3			
4			
5			
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29			
30			

INWARD
Inward No: 555 Dt: 09/10/20
MRN No: Dt:
Received By: Somarsitl Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 41954 Date 17/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13606
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	09-10-2020
	PO No.	70668
	PO Date.	23-09-2020
	Req ID	60126
	Req Date	23-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	2	60.00	120.00	18	21.60
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	120.00	21.60
	10.80	10.80	Total Invoice Amount	141.60	

Rupees : One Hundred Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name	MPPL				
Site & Phase	H.O			Requisition No.	16621D
Date	18-09-20	Time	10:30 AM	ID No.	
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Jantha paste	STD	2	NOS
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				

Remarks:

		ID No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	18-09-20	Sign. & Date:	

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11595** Dated : **15-Jan-2021**
Ref.: **14921 dt. 19-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :-

Particulars		Amount
Steel GST 18%	*4,543.19*	**₹ 5,361.00**
Input CGST	*408.89*	
Input SGST	*408.89*	
OIE-Rouned Off	*0.03*	

On Account of :

Being amount credited to SSLLP towards purchasse of MS Grills against invoice no:-14921 invoice date :-19.12.2020 Vide po no :-72553 po date :-30.11.2020 Req Id No :-61929 Scan Id No :-59622

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 59622

No Barcode No PO!

PURCHASE DIVISION

Advice for approval for credit to supplier NOC.

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72553	PO / WO Date.	30/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,361/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14921	19/12/2020	Rs. 5,361/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,361/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12696	19/12/2020	-	☑ 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. 5,361/-
Amount E – PO / WO value:	Rs. 5,361/-
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: NOC required ; NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	24/12/20	26/12					

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.	14921
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-12-2020
	PO No.	72553
	PO Date.	30-11-2020
	Req ID	61929
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	16709

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.32	81.23	1,081.98	18	194.76
	44.25" x 43.50" - 01no						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.52	81.23	1,666.84	18	300.02
	67.75" x 43.75" - 01no						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.02	81.23	1,626.22	18	292.72
	65.75" x 44.00" - 01no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1.66	81.23	134.84	18	24.28
	15.00" x 16.00" - 01no						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		55.52	0.60	33.31	18	6.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72480 Date 23/12 Sign. Nele

IGST	CGST	SGST	Total Taxable Amount	4,543.19	817.78
	408.89	408.89	Total Invoice Amount	5,360.97	

Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

- Duplicate -

Purchase Order

 23-12-2020 17:08:15

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72553	16709
	Doc Date	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *44.25" x 43.50" - 01no*	13.32	81.23	0.00	18.00	1,276.74
2	8141 - Steel - other - M.S.Grills - Others - SFT *67.75" x 43.75" - 01no*	20.52	81.23	0.00	18.00	1,966.87
3	8141 - Steel - other - M.S.Grills - Others - SFT *65.75" x 44.00" - 01no*	20.02	81.23	0.00	18.00	1,918.95
4	8141 - Steel - other - M.S.Grills - Others - SFT *15.00" x 16.00" - 01no*	1.66	81.23	0.00	18.00	159.11
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	55.52	0.60	0.00	18.00	39.31
					Total Order Value . . .	**5,360.98**

Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor North West windows purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

=> Original office Copy misplaced.
Please give an "ok" for Bill Clearance.
24/12/20

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 : __/__/____

Requisition Form - Powdered coated grills (Semi Deluxe/Deluxe Flats)

Company	MPPL	Site & Phase	HO	16709 – NO	
Req. no.		Req. Date	28.11.2020		
Material required before	Urgent	ID no.		61929 – ID	
Prepared by:	Meenakshi	Approved by (sign):			
Flat / Block no:	2nd floor North West Windows purpose (Window design same as GMG Grill)				
Supplier					
Type G 1200 Sft	0	Flats			
Type E 1200 Sft	0	Flats			
Type H (a) 1625 Sft	0	Flats			
Others	1	Flats			

S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Qty required for Type H(a) 1625 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft- requirement	Type H(a) 1625 Sft - requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No.
1	Powdered coated grills 44.25" x 43.5"	nos	-	-	-	1	-	-	-	1	1	-	1	13.7	
2	Powdered coated grills 67.75" x 43.75"	nos	-	-	-	1	-	-	-	1	1	-	1	20.9	
3	Powdered coated grills 65.75" x 44"	nos	-	-	-	1	-	-	-	1	1	-	1	20.1	
4	Powdered coated grills 15" x 16"	nos	-	-	-	1	-	-	-	1	1	-	1	1.7	
5		nos	-	-	-	-	-	-	-	-	-	-	-	-	
6		nos	-	-	-	-	-	-	-	-	-	-	-	-	
7		nos	-	-	-	-	-	-	-	-	-	-	-	-	
8		nos	-	-	-	-	-	-	-	-	-	-	-	-	
9		nos	-	-	-	-	-	-	-	-	-	-	-	-	
	Total										4		4	56.4	

#2553

APPROVED
26 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12696
Modi Properties Pvt. Ltd.	DC Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72553
	PO Date.	30-11-2020
	Req ID	61929
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16709

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.32
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.52
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.02
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1.66
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		55.52
6			
7			
8			
9			
10			
11			
12			
13	INWARD		
14	Inward No: 607 Dt: 19/12/20		
15	MRN No: Dt:		
16	Received By: Sign:		
17			
18	MODI PROPERTIES		
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 44042
Date 23/12
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14921
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-12-2020
	PO No.	72553
	PO Date.	30-11-2020
	Req ID	61929
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	16709

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.32	81.23	1,081.98	18	194.76
	44.25" x 43.50" - 01no						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.52	81.23	1,666.84	18	300.02
	67.75" x 43.75" - 01no						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.02	81.23	1,626.22	18	292.72
	65.75" x 44.00" - 01no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1.66	81.23	134.84	18	24.28
	15.00" x 16.00" - 01no						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		55.52	0.60	33.31	18	6.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,543.19	817.78
	408.89	408.89	Total Invoice Amount	5,360.97	

Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11596**
Ref.: **14988 dt. 23-Dec-2020**

Dated : **15-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**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*18,120.00*	**₹ 21,382.00**
Input CGST	*1,630.80*	
Input SGST	*1,630.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of SS Mortise lock against invoice no :-14988 invoice date :-23.12.2020 vide po no :-72955 po date :-15.12.2020 Req iD nO :-62045 Scan Id No :-61058

Amount (in words) :

Indian Rupees Twenty One Thousand Three Hundred Eighty Two Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID: 61058

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72955	PO / WO Date.	15/12/20.
Supplier Name	S sllp.	PO/WO amount	73,372
Firm/Company	Modi propertiespvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14988	23/12/20.	21,381
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,381.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12763	23/12/20.	86711	☑ 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:	21,381.
Amount E – PO / WO value:	73,372
Amount F – Difference (A – E): GST-18%	51,991

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	**2.1.2021**
Remarks: Short bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	6/1/21	6/1/21					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

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.	14988
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
3							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,120.00	3,261.60
	1,630.80	1,630.80	Total Invoice Amount	21,381.60	

Rupees : Twenty One Thousand Three Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7267 Date: 24/12 Sign: Neha SEC'BAD

Authorised signatory

Purchase Order

 15-Dec-20 10:31:51 AM Origin: 72955
05.12.20 12:14:14

n 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**	72955	177178
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos Bal.12	20.00	2,350.00	0.00	18.00	55,460.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4" Bal.40	60.00	218.00	0.00	18.00	15,434.40
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**73,372.40**

Rupees : Seventy Three Thousand Three Hundred Seventy Two and Paise Fourty Only.

=) Part Bill received of Rs. 29,807/- B.no: 14809 and Bal. Bill of 15/12/20 Rs. 43,565/- to be receivable.
24/12/20

Bill - 14988 - 23/12/20 - 21,381/-
Bal - 22,184/-

Terms and Conditions :-

Specification / Brand	Brand will be Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 601-608,B601-605, A701-708,B701-705 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form - Panel Doors and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177178	Req. Date	04-12-2020
Material required before	16-10-2020	ID no.	62045
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705		

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Type I 1500 Sft 3BHK Order Value: 12 Flats
Type III 1800 Sft 3BHK Order Value: 8 Flats

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

7295

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.	14988
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST	CGST	SGST	Total Taxable Amount	18,120.00		3,261.60
	1,630.80	1,630.80	Total Invoice Amount	21,381.60		

Rupees : Twenty One Thousand Three Hundred Eighty One and Paise Sixty Only.

INWARD
Inward No 5609 | Dt. 28/12/20
MRN No 8671 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	12763
Modi Properties Private Limited,.	DC Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 44137
Date: 26/7/2
Sign:

INWARD

Inward No 5009	Dt 23/12/20
MRN No 8671	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11597**
Ref.: **15113 dt. 30-Dec-2020**

Dated : **15-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**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*39,344.00*	**₹ 46,426.00**
Input CGST	*3,540.96*	
Input SGST	*3,540.96*	
OIE-Rouned Off	*0.08*	

On Account of :

Being amount credited to SSLLP towards PVC-Double Socket pipe against invoice no :-15113 invoice date :-30.12.2020 vide po no :-73254 po date :-24.12.2020 Req Id No :-62487 Scan Id No :-61060

Amount (in words) :

Indian Rupees Forty Six Thousand Four Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 6106[illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73254	PO / WO Date.	24/12/20
Supplier Name	SSLLP	PO/WO amount	85460
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15113	30/12/20	46426
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46426

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12882	30/12/20	87080	☑ 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:	46426
Amount E – PO / WO value:	85460
Amount F – Difference (A – E): GST-18%	39034

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	8/1/21

Remarks: Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	6/1/21	8/1/21					

APPROVED 06 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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 appr 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, excl 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15113
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	617.00	13,574.00	18	2,443.32
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	330.00	4,620.00	18	831.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	307.00	4,605.00	18	828.90
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,344.00	7,081.92
	3,540.96	3,540.96	Total Invoice Amount	46,425.92	

Rupees : Fourty Six Thousand Four Hundred Twenty Five and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72887
2/1/21

73254
23.12.20 11:29:46

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**	73254	177224
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	617.00	0.00	18.00	16,017.32
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	25.00	0.00	18.00	2,950.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	115.00	0.00	18.00	2,035.50
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	70.00	70.00	0.00	18.00	5,782.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	81.00	0.00	18.00	4,205.52
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	99.00	0.00	18.00	2,336.40
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	87.00	0.00	18.00	2,053.20
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	330.00	0.00	18.00	5,451.60
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	307.00	0.00	18.00	9,056.50
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
16	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	28.00	141.00	0.00	18.00	4,658.64
17	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
18	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

19	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
20	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
22	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	572.00	0.00	18.00	13,499.20
23	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	80.00	0.00	18.00	377.60
					Total Order Value . . .	**85,460.32**

Rupees : Eighty Five Thousand Four Hundred Sixty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for C 301 to 306 B 302,304 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Partly Bill : 15049 | 15050
Dt : 28/12/20
31/12/20 Amt : 33249
Bal : 52211 /-

II Bill : 15113
Amt 46426
6/1/21 Bal : -5785 /-

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - PVC Fittings					
Company	MPPL	Site & Phase		May Flower Platinim	
Req. no.	177224	Req. Date	21-12-2020		
Material required before	24-12-2020	ID no.	62487		
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	Towards C-301 to C-306,,B-302, B-303, B-304				
3BHK 1500 sft Order Value:	4	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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	10		
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	12	20		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	28	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	100		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	14		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	13		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	15		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	-		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	70		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20		

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12882
Modi Properties Private Limited,.	DC Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		22
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
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MODI PROPERTIES PVT. INWARD No. 44265 Date 4/1/21 SECBAD

INWARD

Inward No 5074	Dt 30/12/20
MRN No: 87080	Dt.
Received By	Sign 11/30 am

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15113
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	617.00	13,574.00	18	2,443.32
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	330.00	4,620.00	18	831.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	307.00	4,605.00	18	828.90
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
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15							

IGST	CGST	SGST				
			Total Taxable Amount	39,344.00		7,081.92
	3,540.96	3,540.96	Total Invoice Amount	46,425.92		

Rupees : Fourty Six Thousand Four Hundred Twenty Five and Paise Ninty Two Only.

INWARD
Inward No 15074 Dt 30/12/20
MRN No: 87030 Dt.
Received By Sign NB
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction