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

Purchase Voucher

No. : **PUR/11628**
Ref.: **1379 dt. 28-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*7,31,548.00*	**₹ 8,63,227.00**
Input CGST	*65,839.32*	
Input SGST	*65,839.32*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited to Ganesh Tiles & Sanitary towards purchase of tiles against vide bill no:1379 inv dt:28.12.2020 po.no:72610 po.dt:03.12.2020 scan id:61750

Amount (in words) :

Indian Rupees Eight Lakh Sixty Three Thousand Two Hundred Twenty Seven Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - 61750

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	72610	PO / WO Date.	03/12/20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	1,272,148/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1379	28/12/20	8,63,227/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,63,227/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87029	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,63,227/-
Amount E – PO / WO value:	1,272,148/-
Amount F – Difference (A – E): GST-18%	408,921/-

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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	09/01/21	9/1/21	12/01/2021				2 JUN 2021

APPROVED BY MANAGING DIRECTOR 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 FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1379** Delivery Note Supplier's Ref. **1379**	Dated **28-Dec-2020** Mode/Terms of Payment **CREDIT** Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72610** Despatched through Vehicle No. MH 39C 1049	Dated **3-Dec-2020** Delivery Note Date Destination
Shipping Address **Modi Properties Pvt.Ltd** MAY FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM, PH: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**328 Box**	1,936.00	Box	**6,35,008.00**
2	**800x1600-Traventine Romano**	6907	**15 Box**	1,936.00	Box	**29,040.00**
3	**200x1200 WD Wenge Oscuro**	6907	**100 Box**	675.00	Box	**67,500.00**
						7,31,548.00
	CGST @ 9%			9	%	**65,839.32**
	SGST @ 9%			9	%	**65,839.32**
	Rounding Off New					**0.36**
	Total		**443 Box**			**8,63,227.00 Rs**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72958
Date 5/1

INWARD
Inward No. 1308L Dt. 30/12/20
MRN No: 87029 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Note-
Classic Dyna 2 BOX Damage
800x1600
Nizam
30/12/20

E. & O.E

Amount Chargeable (in words)
Eight Lakh Sixty Three Thousand Two Hundred Twenty Seven INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 8432 2334
E-Way Bill Date:	28/12/2020 06:12 PM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	28/12/2020 06:12 PM [15Kms]
Valid Until:	29/12/2020

Part - A

GSTIN of Supplier	36AHOPR0248J1ZY,GANESH TILES & SANITARY
Place of Dispatch	Ranga Reddy,TELANGANA-500094
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	nacharam mallapur,TELANGANA-500076
Document No.	1379
Document Date	28/12/2020
Transaction Type:	Regular
Value of Goods	₹ 863226.64
HSN Code	6907 - TILES
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH39C1049	Ranga Reddy	28/12/2020 06:12 PM	36AHOPR0248J1ZY	-	-

151284322334

INWARD
Inward No. 15081 Dt. 30/12/20
MRN No. 87029 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

 03-Dec-20 12:22:25 PM

Purchase Order

Orgi 72610
25.11.20 1:28:07

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

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687 9949216347

Doc No	72610	177166
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	507.00	1,936.00	0.00	18.00	1,158,231.36
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
					Total Order Value . . .	**1,272,148.56**

Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.6,36,074-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A501,502,504-507,603-606,608,701,704-708,801,804-808,904,906,908,1005,1006,101-107,108,306,403,405,407, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part bill received
@ 1379 – 28/12/20 – 8,63,227/–
Bal amt – ~~4,08~~ 4,08,921/–
Neha

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Date : __/__/____

Estimate/Draft PO

 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	72610	177166
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	01-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	507.00	1,936.00	0.00	18.00	1,158,231.36
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
					Total Order Value . . .	**1,272,148.56**

Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.6,36,074-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A501,502,504-507,603-606,608,701,704-708,801,804-808,904,906,908,1005,1006,101-107,108,306,403,405,407, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ______________ Name : ______________ Date : __/__/____

Revised prices for GVT

From: Tabrez Abbasi (tabrezabbasi@nitco.in)
To: prabhakar@modiproperties.com
Cc: sohammodi@modiproperties.com; srinivasgowra@nitco.in
Date: Monday, 30 November, 2020, 12:29 pm IST

675+18

2010

86.05

82.90

13.15

Dear Mr. Prabhakar,

With reference to our telecon over prices of GVT please find below revised prices;

1. GVT - 60*120 - Water Cloudy Silver/Grey - !st Quality - Rs. 54.60/sqft
2. GVT - 60*120 - Laufen Gris - 1st Quality - Rs. 56.10/sqft
3. GVT - 80*160 - Classic Dyna/Tarvertino Romano - 1st Quality - Rs. 82.90/sqft
4. GVT - 20*120 - WD Wengue Oscura - 1st Quality -Rs. 77.00/sqft

Please consider the above pricing with due weightage to quality standards of Nitco which are very stringent in the industry and minimize quality issues during installation of tiles. Our after-sales-service is unmatchable in the industry which is the reason why we are No.1 in project sales in the country.

We always have produced design-oriented products and therefore are positioned as a premium brand in the eyes of a consumer. Our B2C spectrum has bagged therefore, a number of prestigious projects across the country and globe.

Assuring you of our best services at all times,

2284

Warm Regards,

Tabrez Abbasi
Regional Manager - Sales
+91 99453 99005/7829969110
"Stay Indoors, Stay Safe"
Please visit us at www.nitco.in

D.K.

800 - 4 | Box

GNR - 14 | Box

Requirement of Large format tiles - reg

From: Narender Reddy (narender@modiproperties.com)

To: sohammodi@modiproperties.com

Cc: mpl-const@modiproperties.com; prabhakar@modiproperties.com

Date: Friday, 27 November, 2020, 04:44 pm IST

Respected MD sir,

As per the customer additions and alteration.

1. We require Classic Dyna - large format tiles for 49 flats nearly 30,000 sft of tiles required - (1070 - 70 = 1000 boxes)
2. We require Traventine romaneo -large format tiles for 3 flats nearly 2000 sft of tiles required -(70 - 40 = 30 boxes)
3. We require Wengue Oscuro - 200mm x 1200mm size for 10 flats nearly 2000 sft tiles required - (196 - 70 = 126 boxes)

Stock at site - Classic Dyna - 60 boxes
Traventine Romaneo - 40 boxes
Wenge Oscuro - 70 boxes

We are charging extra Rs. 60 per sft for customer who are opting for large format tiles.

Total weight of the tiles

			Boxes x weight of one box	Net weight in kgs
1.	Classic Dyna	-	1000 x 55	55,000
2.	Traventine Romaneo	-	30 x 55	1,600
3.	Wengue Oscaro	-	126 x 21	2,646
	Total net weight required	-		59,296 kgs / 59 tons

Two trucks of tiles required.

This is for information sir.

Regards,

S.V.Subba Reddy
Project Manager | +91 76748 08777 | subbareddy@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Purchase Order

 01-Dec-20 12:44:12 PM 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			
Ganesh Tiles & Sanitary	**Doc No**	69582	11874
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	12-08-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	181.00	2,010.00	0.00	18.00	429,295.80
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	2,010.00	0.00	18.00	170,769.60
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	96.00	675.00	0.00	18.00	76,464.00
4	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	645.00	453.00	0.00	18.00	344,778.30
					Total Order Value . . .	**1,021,307.70**

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl. 1&2, is 27.56 sft in a box, 2 tiles in a box rate per sft is 86, Sl. 3 is 10.33 sft in a box, 4 tiles in a box rate per sft is Rs 77, Sl. 4 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.5,06,154, by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,301,305 Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________________ Name : ____________________ Date : __/__/____

Re: req no 177166-vetrified tiles

From: Soham Modi (sohammodi@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Tuesday, 1 December, 2020, 04:20 pm IST

I truck load and on receipt of it an other truck load.

Regards,
Soham Modi

From: prabhakar@modiproperties.com
Sent: December 1, 2020 1:29 PM
To: sohammodi@modiproperties.com
Reply-to: prabhakar@modiproperties.com
Subject: Fw: req no 177166-vetrified tiles

Soham Sir,

From MPLgot the requisition for large format tiles for 2 truckloads which about 25 lakhs in value, can I place for 2 truck or 1 truck load, kindly suggest me according to this ill make an estimate and send for your approval sir, kindly suggest me, kindly go through the attachment of requisition.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded message -----
From: Narender Reddy <narender@modiproperties.com>
To: Purchase . <purchase@modiproperties.com>
Cc: Mpl-const . <mpl-const@modiproperties.com>; Prabhakar Purchase <prabhakar@modiproperties.com>; sravani.k . <sravani.k@modiproperties.com>; keerthi.ch . <keerthi.ch@modiproperties.com>
Sent: Tuesday, 1 December, 2020, 12:05:11 pm IST
Subject: req no 177166-vetrified tiles

Dear Prabhakar,

Pls find the attachment.

Regards,

K.Narender Reddy
Sr.Engineer | +91 76809 71999 | narender@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177166	Req. Date	01-12-2020
Material required before	10-12-2020	ID no.	6195
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards A-101, A-107, A-108, A-306, A-403, A-405, A-407, A-501, A-502, A-504, A-505, A-506, A-507, A-603,A-604,A-605, A-606, A-608,A-701, A-704, A-705, A-706 A-708, A-801,A-804, A-805, A-806, A807, A-808, A-904, A-906,A-908, A-1005, A1006, B-105, B-301, B-305, B-401, B-402, B-405, B-501, B-505, B-601, B-605, B-704, B-705, B-801, B-905, C-502, C-702, C-705		
Type 1800 sft 3BHK Order Value:	25 Flats		
Type 1500 sft 3BHK Order Value:	25 Flats		
Type 2140 sft 3BHK Order Value:	1 Flats		

S No.	Item Description 12610	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	12,250.0	17,000.0	750.0	30,000.0	2,000.0	28,000.0	1015	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	650.0	1,310.0	-	1,960.0	1,120.0	840.0	80	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,100.0	1,700.0	-	2,800.0	740.0	2,060.0	199	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						34,760.0		30,900.0		

APPROVED
01 DEC 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/11629**
Ref.: **213 dt. 21-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **SUP-Maa Sai Seatings**

Particulars		Amount
Furniture GST 18%	*3,80,243.00*	**₹ 4,48,687.00**
Input CGST	*34,221.87*	
Input SGST	*34,221.87*	
OIE-Rouned Off	*0.26*	

On Account of :

Being amount credited to Maa Sai Seatings towards purchase of cubical,work station,chairs,tables against vide bill no:213 inv dt:21.12.2020 po.no:72690 po.dt:03.12.2020 scan id:61736

Amount (in words) :

Indian Rupees Four Lakh Forty Eight Thousand Six Hundred Eighty Seven Only

for SUP-Maa Sai Seatings

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

E

Scan ID :- 61736

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021		Prepared by:		T.D. Murthy
PO/WO no.	72690		PO / WO Date.		03/12/2020
Supplier Name	Maa Sai Seatings		PO/WO amount		Rs. 4,48,687/-
Firm/Company	Modi Properties PVT LTD		Project		Head Office
Sl. No.	Bill No.		Bill Date		Bill amount
1.	213		21/12/2020		Rs. 4,48,687/-
2.	-		-		-
3.	-		-		-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 4,48,687/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	213	21/12/2020		87438	☑ Yes ☐ No
2.	-	-		-	☐ Yes ☐ N
3.	-	-		-	☐ Yes ☐ No
4.	-	-		-	☐ Yes ☐ No
Amount B –Other Credits :					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					Rs. 4,48,687/-
Amount E – PO / WO value:					Rs. 4,48,687/-
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. 2,24,340/- ☐ No
Payment – due date	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]
Date	12/1/21	12/1	12/01/2021				21-JAN-2021

APPROVED BY ... 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS
5th Floor ,5-5-33,Plot No.105, To 113/1,
RKS ELITE,MYTHRI NAGAR ALLWYN COLONY,
KUKATPALLY,HYDERABAD
PH NO- 9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
MODI PROPERTIES PVT LTD
5-4-187/3&4 , IIND FLOOR,
M.G.ROAD,SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **213**	Dated **21-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.Chandrasekhar**
Buyer's Order No. **72690/16695**	Dated **3-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EXECUTIVE TABLE** *SIZE : 1800X750X750*	9403	**1 nos**	28,500.00	nos	**28,500.00**
2	**WORKSTATION TABLE** *SIZE : 1500X750X750* *CUBICAL 1, PATNER CUBICAL2,3*	9403	**3 nos**	13,500.00	nos	**40,500.00**
3	**WORKSTATION TABLE** *SIZE : 1200X600X750*	9403	**4 nos**	16,000.00	nos	**64,000.00**
4	**STORAGE UNIT WOODEN** *SIZE : 1090L/450D/750H*	9403	**1 nos**	8,000.00	nos	**8,000.00**
5	**STORAGE UNIT WOODEN** *SIZE : 690L/450D/750H*	9403	**1 nos**	6,500.00	nos	**6,500.00**
6	**STORAGE UNIT WOODEN** *SIZE : 900L/450D/750H*	9403	**2 nos**	6,500.00	nos	**13,000.00**
7	**STORAGE UNIT WOODEN** *SIZE : 710L/450D/2140H*	9403	**1 nos**	13,800.00	nos	**13,800.00**
8	**STORAGE UNIT WOODEN** *SIZE : 1060L/450D/750H*	9403	**1 nos**	8,000.00	nos	**8,000.00**
9	**STORAGE UNIT WOODEN** *SIZE : 1240L/450D/750H*	9403	**1 nos**	8,500.00	nos	**8,500.00**
10	**STORAGE UNIT WOODEN** *SIZE : 2700L/450D/3000H*	9403	**1 nos**	69,493.00	nos	**69,493.00**
11	**KABIL CHAIR**	9403	**7 nos**	3,850.00	nos	**26,950.00**
12	**VISITOR CHAIRS**	9403	**18 nos**	3,000.00	nos	**54,000.00**
13	**WORKSTATION TABLE** *SIZE : 1500X600X750*	9403	**2 nos**	19,500.00	nos	**39,000.00**
						3,80,243.00
	CGST 9%-OUT PUT			9	%	**34,221.87**
	SGST 9%-OUTPUT			9	%	**34,221.87**

continued ...

INWARD
Inward No: 683 Dt: 07/01/21
MRN No: 87428 Dt: 12/1/21
Received By: Sign:
MODI PROPERTIES

No. 73106
Date 8/1

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS 5th Floor ,5-5-33,Plot No.105, To 113/1, RKS ELITE,MYTHRI NAGAR ALLWYN COLONY, KUKATPALLY,HYDERABAD PH NO- 9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **213**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.Chandrasekhar**
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3&4 , IIND FLOOR, M.G.ROAD,SECUNDERABAD. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72690/16695**	Dated **3-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUNDOF					**0.26**
	Total		**43 nos**			**₹ 4,48,687.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13106 Date: 8/1 Sign:

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

INR Four Lakh Forty Eight Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	3,80,243.00	9%	34,221.87	9%	34,221.87	68,443.74
Total	**3,80,243.00**		**34,221.87**		**34,221.87**	**68,443.74**

Tax Amount (in words) : **INR Sixty Eight Thousand Four Hundred Forty Three and Seventy Four paise Only**

Company's Bank Details
Bank Name : **IC ICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS 5th Floor ,5-5-33,Plot No.105, To 113/1, RKS ELITE,MYTHRI NAGAR ALLWYN COLONY, KUKATPALLY,HYDERABAD PH NO- 9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **213**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.Chandrasekhar**
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3&4 , IIND FLOOR, M.G.ROAD,SECUNDERABAD. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72690/16695**	Dated **3-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EXECUTIVE TABLE** *SIZE : 1800X750X750*	9403	**1 nos**	28,500.00	nos	**28,500.00**
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6	**STORAGE UNIT WOODEN** *SIZE : 900L/450D/750H*	9403	**2 nos**	6,500.00	nos	**13,000.00**
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10	**STORAGE UNIT WOODEN** *SIZE : 2700L/450D/3000H*	9403	**1 nos**	69,493.00	nos	**69,493.00**
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13	**WORKSTATION TABLE** *SIZE : 1500X600X750*	9403	**2 nos**	19,500.00	nos	**39,000.00**
						3,80,243.00
	CGST 9%-OUT PUT			9	%	**34,221.87**
	SGST 9%-OUTPUT			9	%	**34,221.87**

continued ...

Kvch

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS 5th Floor ,5-5-33,Plot No.105, To 113/1, RKS ELITE,MYTHRI NAGAR ALLWYN COLONY, KUKATPALLY,HYDERABAD PH NO- 9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **213**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.Chandrasekhar**
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3&4 , IIND FLOOR, M.G.ROAD,SECUNDERABAD. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72690/16695**	Dated **3-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUNDOF					**0.26**
	Total		**43 nos**			**₹ 4,48,687.00**

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

INR Four Lakh Forty Eight Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	3,80,243.00	9%	34,221.87	9%	34,221.87	68,443.74
Total	**3,80,243.00**		**34,221.87**		**34,221.87**	**68,443.74**

Tax Amount (in words) : **INR Sixty Eight Thousand Four Hundred Forty Three and Seventy Four paise Only**

Company's Bank Details
Bank Name : **IC ICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1912 8180 0707** Generated Date:**21/12/2020 03:21 PM** Generated By: **36AJZ PK407 4G1ZO** Valid Upto: **22/12/2020**

Mode: **Road** Approx Distance: **15km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 213 - 21/12/2020** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AJZ PK407 4G1ZO MAA SAI SEATINGS TELANGANA :: Dispatch From :: 5-5-33 PLOT NO 105 TO 113/1 5T MYTHRI NAGAR ALLWYN COLONYKUKATPALLY Ranga Reddy,TELANGANA-500072	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	executive table & executive table	1.00 nos	28500.00	9.000+9.000+NE+0.000+0.00
9403	workstation table & workstation table	3.00 NOS	40500.00	9.000+9.000+NE+0.000+0.00
9403	WORKSTATION TABLE & WORKSTATION TABLE	4.00 NOS	64000.00	9.000+9.000+NE+0.000+0.00
9403	STORAGE UNIT & STORAGE UNIT	1.00 NOS	8000.00	9.000+9.000+NE+0.000+0.00
9403	STORAGE UNIT & STORAGE UNIT	1.00 NOS	6500.00	9.000+9.000+NE+0.000+0.00
9403	STORAGE UNIT & STORAGE UNIT	2.00 NOS	13000.00	9.000+9.000+NE+0.000+0.00
9403	STORAGE UNIT & STORAGE UNIT	1.00 NOS	13800.00	9.000+9.000+NE+0.000+0.00
9403	STORAGE UNIT & STORAGE UNIT	1.00 NOS	8500.00	9.000+9.000+NE+0.000+0.00
9403	STORAGE UNIT & STORAGE UNIT	1.00 NOS	69493.00	9.000+9.000+NE+0.000+0.00
9403	KABIL CHAIRS & KABIL CHAIRS	7.00 NOS	26950.00	9.000+9.000+NE+0.000+0.00
9403	VISITOR CHAIRS & VISITOR CHAIRS	18.00 NOS	54000.00	9.000+9.000+NE+0.000+0.00
9403	WORKSTATION TABLE & WORKSTATION TABLE	2.00 NOS	39000.00	9.000+9.000+NE+0.000+0.00
9403	STORAGE UNIT & STORAGE UNIT	1.00 NOS	8000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **380243.00** CGST Amt ₹ **34221.87** SGST Amt ₹ **34221.87** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **448686.74**

4. Transportation Details

Transporter ID & Name : **AIJAZ** Transporter Doc. No & Date : **& 21/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA3846	Ranga Reddy	21-12-2020 03:21 PM	36AJZPK4074G1ZO	-	-

191281800707

Purchase Order

 07-12-2020 11:35:07

72690
25.11.20 1:28:07

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

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	72690	16695
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	17-02-2020	
SupplyType	Supply And Installation	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5586 - Furniture - Cubical - NA - Nos *Partner cubical, 5.90x2.46x2.46, 25mm thickness table top with powder coatied base, 3 draw pedestal with sides storages*	1.00	28,500.00	0.00	18.00	33,630.00
2	5586 - Furniture - Cubical - NA - Nos *Cubical 1, Partners cubical 2,3,Work station tables 4.92x2.46x2.46, 25mm thickness table top with MS powder coated base*	3.00	13,500.00	0.00	18.00	47,790.00
3	5580 - Furniture - Work Station - NA - nos *3.94x2.00x2.46 - lenior*	4.00	16,000.00	0.00	18.00	75,520.00
4	5586 - Furniture - Cubical - NA - Nos *Storage cubical, 3.57x1.47x2.46*	1.00	8,000.00	0.00	18.00	9,440.00
5	5586 - Furniture - Cubical - NA - Nos *Storage cubical, 2.26x1.47x2.46*	1.00	6,500.00	0.00	18.00	7,670.00
6	5586 - Furniture - Cubical - NA - Nos *Storage cubical, 3.00x1.47x2.46*	2.00	6,500.00	0.00	18.00	15,340.00
7	5581 - Furniture - Storage - NA - nos *Partners cubical, 2.32x1.47x7.02*	1.00	13,800.00	0.00	18.00	16,284.00
8	5581 - Furniture - Storage - NA - nos *Partners cubical, 3.48x1.47x2.46*	1.00	8,000.00	0.00	18.00	9,440.00
9	5581 - Furniture - Storage - NA - nos *Partners cubical, 3.06x1.47x2.46*	1.00	8,500.00	0.00	18.00	10,030.00
10	5581 - Furniture - Storage - NA - nos *Partners cubical, 9.00x1.47x10.00*	1.00	69,493.00	0.00	18.00	82,001.74
11	5502 - Furniture - Chairs - NA - nos *Work station chairs with casters*	7.00	3,850.00	0.00	18.00	31,801.00
12	5502 - Furniture - Chairs - NA - nos *Visitors chairs without casters*	18.00	3,000.00	0.00	18.00	63,720.00
13	5513 - Furniture - Tables - NA - nos *Work station table 4.92x1.96x2.46*	2.00	19,500.00	0.00	18.00	46,020.00
				Total Order Value . . .		**448,686.74**

Rupees : Four Lakh(s) Fourty Eight Thousand Six Hundred Eighty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Specifications and brands as per the quote given on 1.12.20 and MD approved dated 2.12.20

Payment Terms 50 % Advance balance after delivery and instalation

Tax Included in the above prices

Delivery Date With in a week

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

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Maa Sai Seatings***

Name : ______________

Date : __/__/____

Purchase Order

 07-12-2020 11:35:07 Original / Office Copy / Purchase Div.Copy

Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	One year warranty
Advance Paid	By cheque.............., Rs.2,24,340-00, dated.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2 nd floor office 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 ***Maa Sai Seatings***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 03-Dec-20 2:57:29 PM 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			
Maa Sai Seatings	**Doc No**	72690	16695
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	17-02-2020	
9246243243	**SupplyType**	Supply And Installation	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5586 - Furniture - Cubical - NA - Nos *Partner cubical, 5.90x2.46x2.46, 25mm thickness table top with powder coatied base, 3 draw pedestal with sides storages*	1.00	28,500.00	0.00	18.00	33,630.00
2	5586 - Furniture - Cubical - NA - Nos *Cubical 1, Partners cubical 2,3,Work station tables 4.92x2.46x2.46, 25mm thickness table top with MS powder coated base*	3.00	13,500.00	0.00	18.00	47,790.00
3	5580 - Furniture - Work Station - NA - nos *3.94x2.00x2.46 - lenior*	4.00	16,000.00	0.00	18.00	75,520.00
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5	5586 - Furniture - Cubical - NA - Nos *Storage cubical, 2.26x1.47x2.46*	1.00	6,500.00	0.00	18.00	7,670.00
6	5586 - Furniture - Cubical - NA - Nos *Storage cubical, 3.00x1.47x2.46*	2.00	6,500.00	0.00	18.00	15,340.00
7	5581 - Furniture - Storage - NA - nos *Partners cubical, 2.32x1.47x7.02*	1.00	13,800.00	0.00	18.00	16,284.00
8	5581 - Furniture - Storage - NA - nos *Partners cubical, 3.48x1.47x2.46*	1.00	8,000.00	0.00	18.00	9,440.00
9	5581 - Furniture - Storage - NA - nos *Partners cubical, 3.06x1.47x2.46*	1.00	8,500.00	0.00	18.00	10,030.00
10	5581 - Furniture - Storage - NA - nos *Partners cubical, 9.00x1.47x10.00*	1.00	69,493.00	0.00	18.00	82,001.74
11	5502 - Furniture - Chairs - NA - nos *Work station chairs with casters*	7.00	3,850.00	0.00	18.00	31,801.00
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13	5513 - Furniture - Tables - NA - nos *Work station table 4.92x1.96x2.46*	2.00	19,500.00	0.00	18.00	46,020.00
					Total Order Value . . .	**448,686.74**

Rupees : Four Lakh(s) Fourty Eight Thousand Six Hundred Eighty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	Specifications and brands as per the quote given on 1.12.20 and MD approved dated 2.12.20
Payment Terms	50 % Advance balance after delivery and instalation
Tax	Included in the above prices
Delivery Date	With in a week

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

3/12/20

Accepted the above Terms And Conditions
For ***Maa Sai Seatings***

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

Estimate/Draft PO

 03-Dec-20 2:57:29 PM Original / Office Copy / Purchase Div.Copy

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	Included in the above prices
Warranty	One year warranty
Advance Paid	By cheque.............., Rs.2,24,340-00, dated.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2 nd floor office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

3/12/20

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Maa Sai Seatings***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		24-11-2020			
Site & Phase :	Head Office		Time:		17:30PM			
Supplier			Req. No.		16695			
Material required before date:		Urgent	ID No.		61905			

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	PARTNER CUBICLE 1	14.51	01	NOS		
2	WORKSTATION-CUBICALS	12.10	02	NOS		
3	4-WORKSTATION-LENIOR	9.69	04	NOS		
4	STORAGES-CUBICAL-1	8.78	01	NOS		
5	STORAGES-CUBICAL-1	5.56	01	NOS		
6	STORAGES-PARTNER CUBICAL-3	16.29	01	NOS		
7	STORAGES-PARTNER CUBICAL-2	8.56	01	NOS		
8	STORAGES-PARTNER CUBICAL-2	7.53	01	NOS		
9	STORAGES-PARTNER CUBICAL-1	64.75	01	NOS		
10	WORKSTATION CHAIRS-WITH CASTER	–	07	NOS		
11	VISITORS CHAIRS-WITHOUT CASTER	–	18	NOS		
12	CUBICLE 1&PARTNER CUBICLE 2&3	12.10	03	NOS		

12690

Remarks :Towards security room at plot 280.

Prepared By	Meenakshi.N	Approved by	
Date	24-11-2020	Sign. & Date	

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

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MAA SAI SEATINGS

REG. OFFICE : 5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY,HYDERABAD-72
MARKETING OFFICE : PLOT NO.78.BESIDE PALET HOUSE, IDA BOLARAM ROAD, MIYAPUR,
PHONE : 9246243243/9246241241
GST NO: 36AJZPK4074G1ZO

Date : 01.12.2020

REVISED FINAL QUOTATION FOR FURNITURE

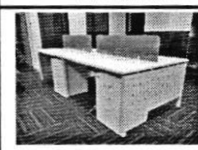
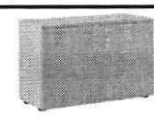
TO
M/S.MODI PROPERTIES
HYDERABAD.

Final Quote

Dear Sir/Madam,

RO 72890

We thank you for your enquiry and take pleasure in quoting for your requirement as under.

S.No.	Description	HSN Code	Qty	Unit Price	Amount	Image
1	WORKSTATION CHAIRS MODEL : KABIL MESH BACK WITH FABRIC SEAT,FIXED ARMS SINGLE LOCKING MECHANISM,HYDRAULIC FOR HEIGHT ADJUSTMENT,CHROME BASE WITH WHEELS.	9403	7 Nos	3,850.00	26,950.00	
2	VISITOR CHAIRS MODEL : NET VISITOR WITHOUT CASTER	9403	18 Nos	3,000.00	54,000.00	
	CUBICLES-1,PARTNER CUBICLE- 2,3					
3	WORKSTATION TABLES SIZE : 1500X750X750 25mm THICKNESS TABLE TOP WITH MS POWDER COATED BASE	9403	3 Nos	13,500.00	40,500.00	
	CUBICLE-02					
4	WORKSTATION TABLE SIZE : 1500X600X750 4.92x1.96x 2.46 STANDARD TABLE WITH PEDASTAL MS POWDER COATED BOTTON WITH MODESTY	9403	2 Nos	19,500.00	39,000.00	 
5	WORKSTATIONS - LENIOR SIZE : 1200X600X750 25MM THICKNESS PLB TABLE TOP WITH MS POWDER COATED BASE, ELECTRICAL RACEWAY FOR WIREMANAGER ENDS ONE SIDE WITH 50MM PARTITION, 3 DR PEDASTAL	9403	4 Nos	16,000.00	64,000.00	
	PARTNER CUBICLE-1					
6	EXECUTIVE TABLE SIZE : 1800X750X750 5.90x2.46 14.51 25mm THICKNESS TABLE TOP WITH MS POWDER COATED BASE , 3 DRAW PEDASTAL WITH SIDE STORAGE 900/450/750	9403	1 Nos	28,500.00	28,500.00	 
	STORAGE UNIT AS PER MEASUREMENTS					
7	SIZE :1090 L /450D/750H-01 Nos (CUBICLE-01)	9403	1	8,000.00	8,000.00	
8	SIZE : 690L/450D/750H-01NoS (CUBICLE-01)	9403	1	6,500.00	6,500.00	
9	SIZE : 900 LX450DX750H-02 Nos(CUBICLE-02)	9403	2	6,500.00	13,000.00	
10	SIZE :710L/450D/2140H-01Nos (PARTNER CUBICLE-03)	9403	1	13,800.00	13,800.00	
11	SIZE : 1060L/450D/750H -01Nos (PARTNER CUBICLE-02)	9403	1	8,000.00	8,000.00	
12	SIZE : 1240L/450/750H-01 NoS (PARTNER CUBICLE-02)	9403	1	8,500.00	8,500.00	
13	SIZE : 2700L/450D/3000H-01NoS(PARTNER CUBICLE-01)(2 parts)	9403	1	69,493.00	69,493.00	
				total	380,243.00	
				GST @ 18%	68,444.00	
				Grand Total	448,687.00	

TERMS & CONDITIONS:

1	Order once placed will not be cancelled under any circumstances
2	Goods once sold will not to be taken back
3	GST : **@ 18%** extra as mentioned above.
4	Colour may be very in phycial & catalouge apperence
5	**CHEQUE IN THE NAME OF "MAA SAI SEATINGS",**
6	**Payment : 100% advance along with the purchase order,**
7	**Delivery : WITHIN 1 -2 WEEK from the date of advance received.**
8	**WARANTEE : ONE YEAR ON ANY MANUFACTURING AND ONE YEAR FREE SERVICE**
9	**TRANSPORTATION CHARGES EXTRA AT ACTUALS.**
10	**BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH,**
	A/C.NO. 631205501075, ISFC CODE : ICIC0006312

Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.

Thanking You,

Yours faithfully,
FOR MAA SAI SEATINGS

(K.V. CHANDRA SEKHAR)
Mobile : 9 246 243 243 /9 246 241 241.

MAA SAI SEATINGS

REG. OFFICE : 5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY,HYDERABAD-72
MARKETING OFFICE : PLOT NO.78.BESIDE PALET HOUSE, IDA BOLARAM ROAD, MIYAPUR, PHONE : 9246243243/9246241241
GST NO: 36AJZPK4074G1ZO

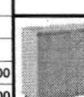
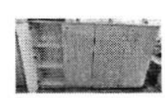
Date : 25.11.2020

REVISED QUOTATION FOR FURNITURE

TO
M/S.MODI PROPERTIES
HYDERABAD.

Dear Sir/Madam,

We thank you for your enquiry and take pleasure in quoting for your requirement as under.

S.No.	Description	HSN Code	Qty	Unit Price	Previous Prices	Amount	Image
1	WORKSTATION CHAIRS	9403	7	4,100.00	**3,850.00**	28,700.00	
	MODEL : KABIL		Nos				
	MESH BACK WITH FABRIC SEAT,FIXED ARMS						
	SINGLE LOCKING MECHANISM,HYDRAULIC FOR						
	HEIGHT ADJUSTMENT,CHROME BASE WITH WHEELS.						
2	VISITOR CHAIRS	9403	18	3,250.00	**3,000.00**	58,500.00	
	MODEL : NET VISITOR		Nos				
	WITHOUT CASTER						
	CUBICLES-1,PARTNER CUBICLE-12,3						
3	WORKSTATION TABLES	9403	3	13,500.00	**11,500.00**	40,500.00	
	SIZE : 1500X750X750		Nos				
	25mm THICKNESS TABLE TOP WITH						
	MS POWDER COATED BASE						
	CUBICLE-02						
4	WORKSTATION TABLE	9403	2	19,500.00	**21,500.00**	39,000.00	
	SIZE : 1500X600X750		Nos				
	STANDARD TABLE WITH PEDASTAL						
	MS POWDER COATED BOTTON WITH MODESTY						
5	WORKSTATIONS - LENIOR	9403	4	16,000.00	**11,500.00**	64,000.00	
	SIZE : 1200X600X750		Nos				
	25MM THICKNESS PLB TABLE TOP WITH MS POWDER						
	COATED BASE, ELECTRICAL RACEWAY FOR WIREMANAGER						
	ENDS ONE SIDE WITH 50MM PARTITION, 3 DR PEDASTAL						
	PARTNER CUBICLE-1						
6	EXECUTIVE TABLE	9403	1	28,500.00	**21,600.00**	28,500.00	
	SIZE : 1800X750X750		Nos				
	25mm THICKNESS TABLE TOP WITH						
	MS POWDER COATED BASE , 3 DRAW PEDASTAL WITH						
	SIDE STORAGE 900/450/750						
	STORAGE UNIT AS PER MEASUREMENTS						
7	SIZE :1090 L /450D/750H-01 Nos (CUBICLE-01)	9403	1	8,000.00	**9,000.00**	8,000.00	
8	SIZE : 690L/450D/750H-01NoS (CUBICLE-01)	9403	1	6,500.00	**6,750.00**	6,500.00	
9	SIZE : 900 LX450DX750H-02 Nos(CUBICLE-02)	9403	2	6,500.00	**6,750.00**	13,000.00	
10	SIZE :710L/450D/2140H-01Nos (PARTNER CUBICLE-03)	9403	1	13,800.00	**18,000.00**	13,800.00	
11	SIZE : 1060L/450D/750H -01Nos (PARTNER CUBICLE-02)	9403	1	8,000.00	**9,000.00**	8,000.00	
12	SIZE : 1240L/450/750H-01 NoS (PARTNER CUBICLE-02)	9403	1	8,500.00	**9,000.00**	8,500.00	
13	SIZE : 2700L/450D/3000H-01NoS(PARTNER CUBICLE-01)	9403	1	69,493.00	**72,000.00**	69,493.00	
						386,493.00	
				GST @ 18%		69,568.74	
				Grand Total		456,061.74	

TERMS & CONDITIONS:

1. Order once placed will not be cancelled under any circumstances
2. Goods once sold will not to be taken back
3. GST : **@ 18%** extra as mentioned above.
4. Colour may be very in phycial & catalouge apperence
5. **CHEQUE IN THE NAME OF "MAA SAI SEATINGS",**
6. **Payment : 100% advance along with the purchase order,**
7. Delivery : WITHIN 1 -2 WEEK from the date of advance received.
8. **WARANTEE : ONE YEAR ON ANY MANUFACTURING AND ONE YEAR FREE SERVICE**
9. **TRANSPORTATION CHARGES EXTRA AT ACTUALS.**
10. **BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH,**
A/C.NO. 631205501075, ISFC CODE : ICIC0006312

Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.

Thanking You,

Yours faithfully,

FOR MAA SAI SEATINGS

(K.V. CHANDRA SEKHAR)

Mobile : 9 246 243 243 /9 246 241 241.

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 28/11	Mag Sai Seatings furniture for 2nd floor. Prices negotiated further also final price including GST 4,55,000/- Binding suggest me!
SOHAM 28/11	Rate has to be same as old PO!

MAA SAI SEATINGS	REG. OFFICE : 5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY,HYDERABAD-72 MARKETING OFFICE : PLOT NO.78.BESIDE PALET HOUSE, IDA BOLARAM ROAD, MIYAPUR, PHONE : 9246243243/9246241241 GST NO: 36AJZPK4074G1ZO

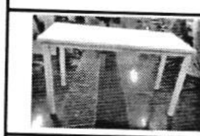
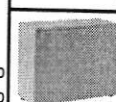
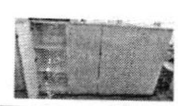
REVISED QUOTATION FOR FURNITURE

Date : 25.11.2020

TO
M/S.MODI PROPERTIES
HYDERABAD.

Dear Sir/Madam,

We thank you for your enquiry and take pleasure in quoting for your requirement as under.

S.No.	Description	HSN Code	Qty	Unit Price	Amount	Image
1	WORKSTATION CHAIRS MODEL : KABIL MESH BACK WITH FABRIC SEAT,FIXED ARMS SINGLE LOCKING MECHANISM,HYDRAULIC FOR HEIGHT ADJUSTMENT,CHROME BASE WITH WHEELS.	9403	7 Nos	4,185.00	29,295.00	
2	VISITOR CHAIRS MODEL : NET VISITOR WITHOUT CASTER	9403	18 Nos	3,250.00	58,500.00	
3	CUBICLES-1,PARTNER CUBICLE- 2,3 WORKSTATION TABLES SIZE : 1500X750X750 25mm THICKNESS TABLE TOP WITH MS POWDER COATED BASE	9403	3 Nos	13,500.00	40,500.00	
4	CUBICLE-02 WORKSTATION TABLE SIZE : 1500X600X750 STANDARD TABLE WITH PEDASTAL MS POWDER COATED BOTTON WITH MODESTY	9403	2 Nos	19,500.00	39,000.00	 
5	WORKSTATIONS - LENIOR SIZE : 1200X600X750 25MM THICKNESS PLB TABLE TOP WITH MS POWDER COATED BASE, ELECTRICAL RACEWAY FOR WIREMANAGER ENDS ONE SIDE WITH 50MM PARTITION, 3 DR PEDASTAL	9403	4 Nos	16,000.00	64,000.00	
6	PARTNER CUBICLE-1 EXECUTIVE TABLE SIZE : 1800X750X750 25mm THICKNESS TABLE TOP WITH MS POWDER COATED BASE , 3 DRAW PEDASTAL WITH SIDE STORAGE 900/450/750	9403	1 Nos	30,000.00	30,000.00	 
	STORAGE UNIT AS PER MEASUREMENTS					 
7	SIZE :1090 L /450D/750H-01 Nos (CUBICLE-01)	9403	1	8,250.00	8,250.00	
8	SIZE : 690L/450D/750H-01NoS (CUBICLE-01)	9403	1	6,500.00	6,500.00	
9	SIZE : 900 LX450DX750H-02 Nos(CUBICLE-02)	9403	2	6,500.00	13,000.00	
10	SIZE :710L/450D/2140H-01Nos (PARTNER CUBICLE-03)	9403	1	14,250.00	14,250.00	
11	SIZE : 1060L/450D/750H -01Nos (PARTNER CUBICLE-02)	9403	1	8,250.00	8,250.00	
12	SIZE : 1240L/450/750H-01 NoS (PARTNER CUBICLE-02)	9403	1	8,750.00	8,750.00	
13	SIZE : 2700L/450D/3000H-01NoS(PARTNER CUBICLE-01)	9403	1	72,000.00	72,000.00	
					392,295.00	
				GST @ 18%	70,613.00	
				Grand Total	462,908.00	

TERMS & CONDITIONS:

1. Order once placed will not be cancelled under any circumstances
2. Goods once sold will not to be taken back
3. GST : **@ 18%** extra as mentioned above.
4. Colour may be very in phycial & catalouge apperence
5. **CHEQUE IN THE NAME OF "MAA SAI SEATINGS",**
6. **Payment : 100% advance along with the purchase order,**
7. **Delivery : WITHIN 1 -2 WEEK from the date of advance received.**
8. **WARANTEE : ONE YEAR ON ANY MANUFACTURING AND ONE YEAR FREE SERVICE**
9. **TRANSPORTATION CHARGES EXTRA AT ACTUALS.**
10. **BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH,**
    A/C.NO. 631205501075, ISFC CODE : ICIC0006312

455,000/-

4,55,000/-
Including GST

Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.

Thanking You,

Yours faithfully,
FOR MAA SAI SEATINGS

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

Purchase Voucher

No. : **PUR/11630**
Ref.: **15246 dt. 8-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Steel GST 18%	*47,796.00*	**₹ 57,205.00**
OE-Hamali Charges-18%	*682.80*	
Input CGST	*4,363.09*	
Input SGST	*4,363.09*	
OIE-Rouned Off	*0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Ms Z angle templates, hamali items against vide bill no:15426 inv dt:08.01.2021 po.no:72641 po.dt:02.12.2020 scan id:61729

Amount (in words) :

Indian Rupees Fifty Seven Thousand Two Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

E

Scan ID :- 61729

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72641	PO / WO Date.	02/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 60,422/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15246	08/01/2021	Rs. 57,205/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 57,205/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12979	08/01/2021	87305	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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. 57,205/-
Amount E – PO / WO value:				Rs. 60,422/-
Amount F – Difference (A – E):				Rs. -3,217/-

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	**16/01/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/1/21						21 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. 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/-

ORIGINAL INVOICE

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.	15246
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-01-2021
	PO No.	72641
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		594	42.00	24,948.00	18	4,490.64
	33 nos						
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft -		96	42.00	4,032.00	18	725.76
	~~10~~ nos 6						
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		448	42.00	18,816.00	18	3,386.88
	32 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		1138	0.60	682.80	18	122.90
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,478.80	8,726.18
	4,363.09	4,363.09	Total Invoice Amount	57,204.98	

Rupees : Fifty Seven Thousand Two Hundred Four and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 73164 Date: 9/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72641
25.11.20 1:28:07

 02-12-2020 16:27:48

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**	72641	177172
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *33 nos*	594.00	42.00	0.00	18.00	29,438.64
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft *10 nos* Bal. 64	160.00	42.00	0.00	18.00	7,929.60
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,202.00	0.60	0.00	18.00	851.02
					Total Order Value . . .	**60,422.14**

Rupees : Sixty Thousand Four Hundred Twenty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
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 Flat no. A- 1001 to 1008,B-1001,1005,C-401 to 406,B-402,403 & 404.
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	

→ Part Bill received of Rs. 57,205/-
B.No 15246
8/1/21
and Bal. Bill of Rs. 3217/- to be received.
15/1/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
03/12/2020
Name : ______

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

Name : ______

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177172		Req. Date		01-12-2020						
Material required before		05-12-2020		ID no.	61978							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nosA-1001 to A-1008, B-1001, B-1005, C-401 to C 406, B-402, B-403, B-404										
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type III 1800 Sft 3BHK Order Value:		8	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	5544 Inward No	To. Fabricate. Date
1	Templets 6'x4'	nos	-	1	-	4	12	-	12	288.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0	33	33
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0	-	10
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0	-	32
5	Templets 2'x2'	nos	3	5	6	5	93	-	93	372.0	93	-
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0	52	-
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0	6	-
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0	16	-
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3	5	-
	Total		12	18	15	17	302	10	292	3,237.3		

72640

72641

APPROVED
03 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.	12979
Modi Properties Private Limited,.	DC Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72641
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		594
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		96
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		448
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1138
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. * SECBAD
INWARD
No. 44433
Date 9/1
Sign

INWARD

Inward No 5164	Dt 8/01/21
MRN No: 87305	Dt.
Received By	Sign 11:13 am

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.	15246
Modi Properties Private Limited,.	Invoice Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72641
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		594	42.00	24,948.00	18	4,490.64
	33 nos						
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft -		96	42.00	4,032.00	18	725.76
	~~10~~ nos 6						
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		448	42.00	18,816.00	18	3,386.88
	32 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		1138	0.60	682.80	18	122.90
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,478.80	8,726.18
	4,363.09	4,363.09	Total Invoice Amount	57,204.98	

Rupees : Fifty Seven Thousand Two Hundred Four and Paise Ninty Eight Only.

INWARD

Inward No 3161 Dt 8/01/21

MRN No: 87305 Dt.

Received By Sign

Modi Properties Pvt. Ltd

Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11631**
Ref.: **15311 dt. 11-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*18,748.00*	**₹ 22,123.00**
Input CGST	*1,687.32*	
Input SGST	*1,687.32*	
OIE-Rouned Off	*0.36*	

On Account of :

being amount credited to Summit Sales LLP towards purchase of SS hinges against vide bill no:15311 inv dt:11.01.2021 po.no:73607 po.dt:07.01.2021 scan id:61730

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Twenty Three Only

for SUP-Summit Sales LLP

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

Scan io:- 61730

F

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73607	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 22,123/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15311	11/01/2021	Rs. 22,123/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,123/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13041	11/01/2021	87415	☐ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 22,123/-
Amount E – PO / WO value:	Rs. 22,123/-
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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				1 JAN 2021
Date	15/1/21						

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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15311
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-01-2021
	PO No.	73607
	PO Date.	07-01-2021
	Req ID	62868
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	86	218.00	18,748.00	18	3,374.64
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,748.00		3,374.64
	1,687.32	1,687.32	Total Invoice Amount		22,122.64	

Rupees : Twenty Two Thousand One Hundred Twenty Two and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73291
13/1/21
Neha

Authorised Signatory

Purchase Order

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**	73607	177268
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	86.00	218.00	0.00	18.00	22,122.64
			Total Order Value . . .			**22,122.64**

Rupees : Twenty Two Thousand One Hundred Twenty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Dorset hardware.
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	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 Block 4th floor use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________________

Accepted the above Terms A
For ***Summit Sales LLP***

Name : ____________________

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-01-2021
Site & Phase :	May Flower Platinum	Time:	10:02
Supplier		Req.No.	177268
Material required before date:	09-01-2021	ID No.	62868

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss hinges	4''	86	Nos		
2	73607					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for A block 4th floor use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-1-2021	Sign. & Date	APPROVED 07 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	13041
Modi Properties Private Limited,.	DC Date.	11-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73607
	PO Date.	07-01-2021
	Req ID	62868
	Req Date	07-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177268

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	86
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44603 Date 13/1 Sign.

INWARD

Inward No 5192	Dt 11/01/21
MRN No: 87415	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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15311
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-01-2021
	PO No.	73607
	PO Date.	07-01-2021
	Req ID	62868
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	86	218.00	18,748.00	18	3,374.64
2							
3							
4							
5							
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7							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,748.00		3,374.64
	1,687.32	1,687.32	Total Invoice Amount	22,122.64		

Rupees : Twenty Two Thousand One Hundred Twenty Two and Paise Sixty Four Only.

INWARD
Inward No 5192 Dt 11/01/21
MRN No 87415 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11632**
Ref.: **15245 dt. 8-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Steel GST 18%	*11,088.00*	**₹ 13,271.00**
OE-Hamali Charges-18%	*158.40*	
Input CGST	*1,012.18*	
Input SGST	*1,012.18*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Ms Z Angle templates,hamali items against vide bill no:15245 inv dt:08.01.2021 po.no:72640 po.dt:02.12.2020 scan id:61731

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 61731

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72640	PO / WO Date.	02/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,24,363/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15245	08/01/2020	Rs. 13,271/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12978	08/01/2021	87304	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 13,271/-
Amount E – PO / WO value:				Rs. 9,605/-
Amount F – Difference (A – E):				Rs. -1,11,092/-

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	**16/01/2021**
Remarks**: Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	15/1/21						21 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. 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15245
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-01-2021
	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		264	42.00	11,088.00	18	1,995.84
	98 nos 37						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		264	0.60	158.40	18	28.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,246.40	2,024.36
	1,012.18	1,012.18	Total Invoice Amount	13,270.75	

Rupees : Thirteen Thousand Two Hundred Seventy and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. INWARD No: 7363 Date: 9/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-12-2020 16:27:48

72640
25.11.20 1:28:07

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**	72640	177172
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *33 nos*	594.00	42.00	0.00	18.00	29,438.64
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *93 nos*	744.00	42.00	0.00	18.00	36,872.64
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
6	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *06 nos*	72.00	42.00	0.00	18.00	3,568.32
7	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,474.00	0.60	0.00	18.00	1,751.59
					Total Order Value . . .	**124,363.03**

Rupees : One Lakh(s) Twenty Four Thousand Three Hundred Sixty Three and Paise Three Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

1 Bill - 14648, Dt - 07/12/20 Amt - ~~12,06~~
12,064.32/-

B/c Recivable - 112,298.71/-

Keerthi.

2 Part Bill recied
Dt: 11/12/20
Amt: 99,027.96
Bill no: 14744

Ballance recible
2
21/12/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/12/2020

Name : ____________

Accepted the above Terms And Conditions

Summit Sales LLP

Name : ____________

Date : __/__/____

Purchase Order

 02-12-2020 16:27:48 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 1001 to 1008,B-1001,1005,C-401 to 406,B- 402,403 & 404.
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	

(3) Final Bill received

15/1/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/12/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MPL	Site & Phase	May Flower Platinum			
Req. no.	177172	Req. Date	01-12-2020			
Material required before	05-12-2020	ID no.	61978			
Prepared by:	K.Narender Reddy	Approved by (sign):				
Flat / Block no:	Flat nosA-1001 to A-1008, B-1001, B-1005, C-401 to C 406, B-402, B-403, B-404					
Type I 1500 ft 3BHK Order Value:	5	Flats				
Type I 1500 ft 3BHK Order Value:	5	Flats				
Type III 1800 Sft 3BHK Order Value:	8	Flats				
Type IV 2140 Sft 4BHK Order Value:	1	Flats				

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	SS14 Inward No	TO. Fabricati. Date
1	Templets 6'x4'	nos	-	1	-	4	12	-	12	288.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0	33	33
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0	-	10
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0	-	32
5	Templets 2'x2'	nos	3	5	6	5	93	-	93	372.0	93	-
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0	52	-
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0	6	-
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0	16	-
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3	5	-
	Total		12	18	15	17	302	10	292	3,237.3		

72640

72641

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

To, Dakshina Murthy

Stock of MS Z Angle Templates - dt. 27-11-2020

Company name:			Summit Sales LLP						
Project:			Summit Housing LLP						
Description			Stock of MS Z Angle Templates						
Prepared by:			T.D. Murthy						
Date:			27/11/2020						
Sl.No	Item Description	Each frame in Rft	Size(W x H)	SSLLP Physical Stock in no's	Minimum stock required for SSLLP	**Excess stock at SSLLP**	Excess stock total quantity in Rft	Rate per Rft	Excess stock amount in Rs.
1	Z -Angle Template	21	6' x 4'6"	15	-	**15**	315	42	13,230
2	Z -Angle Template	19	6' x 3'6"	9	-	**9**	171	42	7,182
3	Z -Angle Template	20	6' x 4'	45	25	**20**	400	42	16,800
4	Z -Angle Template	19	5' x 4'6"	26	-	**26**	494	42	20,748
5	Z -Angle Template	18	5' x 4'	33	25	**8**	144	42	6,048
6	Z -Angle Template	17	5' x 3'6"	28	-	**28**	476	42	19,992
7	Z -Angle Template	17	4' x 4'6"	7	-	**7**	119	42	4,998
8	Z -Angle Template	16	4' x 4'	150	50	**100**	1,600	42	67,200
9	Z -Angle Template	15	4' x 3'6"	46	-	**46**	690	42	28,980
10	Z -Angle Template	14	3'6" x 3'6"	13	-	**13**	182	42	7,644
11	Z -Angle Template	13	3'6" x 3'0"	11	-	**11**	143	42	6,006
12	Z -Angle Template	14	3' x 4'	37	25	**12**	168	42	7,056
13	Z -Angle Template	13	3' x 3'6"	69	-	X **69**	897	42	37,674
14	Z -Angle Template	12	2'6" x 3'6"	21	-	**21**	252	42	10,584
15	Z -Angle Template	13	2' x 4'6"	30	-	**30**	390	42	16,380
16	Z -Angle Template	12	2' x 4'	123	25	**98**	1,176	42	49,392
17	Z -Angle Template	10	2' x 3'	90	10	X **80**	800	42	33,600
18	Z -Angle Template	9	2' x 2'6"	20	25	**-**	-	42	-
19	Z -Angle Template	8	2' x 2'	145	50	**95**	760	42	31,920
	Total			918	235	**688**	9,177		3,85,434

4MR/MPL

4MR

Send excess stock to these sites.

APPROVED BY
30 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

~~MPL/SOV~~ MPL

SOV/AHH

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.	12978
Modi Properties Private Limited,.	DC Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		264
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		264
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MODI PROPERTIES PVT. LTD. INWARD No: 44432 Date: 9/1 Sign: SEC'BAD

INWARD	
Inward No 560	Dt. 8/01/21
MRN No: 87304	Dt.
Received By	Sign.
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15245
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-01-2021
	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		264	42.00	11,088.00	18	1,995.84
	93 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		264	0.60	158.40	18	28.52
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15							

IGST	CGST	SGST	Total Taxable Amount	11,246.40	2,024.36
	1,012.18	1,012.18	Total Invoice Amount	13,270.75	

Rupees : Thirteen Thousand Two Hundred Seventy and Paise Seventy Five Only.

INWARD

Inward No 5160 Dt 8/01/21

MRN No: 87304 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy. No. 82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction