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

Purchase Voucher

No. : **PUR/11675**
Ref.: **15326 dt. 12-Jan-2021**

Dated : **23-Jan-2021**

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

Particulars		Amount
Consumables -5%	*8,250.00*	**₹ 8,663.00**
Input CGST	*206.25*	
Input SGST	*206.25*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 15326 dt 12.1.21 vide PO no 73726 dt 11.1.21

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 62824

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73726	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,662/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15326	12/01/2021	Rs. 8,662/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,662/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13056	12/01/2021	87489	☑ 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. 8,662/-
Amount E – PO / WO value:				Rs. 8,662/-
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	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	19/1/21	19/1					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15326
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73726
	PO Date.	11-01-2021
	Req ID	62970
GSTIN : 36AABCM4761E1ZM	Req Date	09-01-2021
	Loc Req No	177274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	16.50	8,250.00	5	412.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,250.00		412.50
	206.25	206.25	Total Invoice Amount	8,662.50		

Rupees : Eight Thousand Six Hundred Sixty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 73326 15/1/21 NCK

Authorised Signatory

Purchase Order

 12-01-2021 11:02:28 Ori

73726
09.01.21 11:06:14

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**	73726	177274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	16.50	0.00	5.00	8,662.50
					Total Order Value . . .	**8,662.50**

Rupees : Eight Thousand Six Hundred Sixty Two and Paise Fifty 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 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 you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-01-2021
Site & Phase :	May Flower Platinum	Time:	11;02
Supplier		Req.No.	177274
Material required before date:	11-01-2021	ID No.	62970

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	Std	500	Nos		
2	73726					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for A site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-1-2021	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.	13056
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73726
	PO Date.	11-01-2021
	Req ID	62970
GSTIN : 36AABCM4761E1ZM	Req Date	09-01-2021
	Loc Req No	177274

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44704 Date 15/1 Sign. SEC'BAD

INWARD
Inward No 5195 Dt 12/01/21
MRN No: 87489 Dt.
Received By Sign Ni3cm
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	15326
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73726
	PO Date.	11-01-2021
	Req ID	62970
GSTIN : 36AABCM4761E1ZM	Req Date	09-01-2021
	Loc Req No	177274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	16.50	8,250.00	5	412.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,250.00	412.50
	206.25	206.25	Total Invoice Amount	8,662.50	

Rupees : Eight Thousand Six Hundred Sixty Two and Paise Fifty Only.

INWARD
Inward No 5195 Dt 12/01/21
MRN No: 87489 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)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11676** Dated : **23-Jan-2021**
Ref.: **1267 dt. 8-Jan-2021**

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

Particulars		Amount
Consumables GST 18%	*4,261.00*	**₹ 7,077.00**
Consumables - Exempted	*576.00*	
Consumables -5%	*336.00*	
Consumables GST 12%`	*1,000.00*	
Input CGST	*451.89*	
Input SGST	*451.89*	
OIE-Rouned Off	*0.22*	

On Account of :
being amount credited to SSLLP towards consumables purchase against invoice no 15267 dt 8.1.21 vide PO no 72988 dt 17.11.2020

Amount (in words) :
Indian Rupees Seven Thousand Seventy Seven Only

for SUP-Summit Sales LLP

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

Scan ID :- 62826

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	72988	PO / WO Date.	17/11/20
Supplier Name	SSIIP	PO/WO amount	7077/-
Firm/Company	Modi properties Pvt. Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15267	08/01/21	7,077/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,077/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2698	17/11/20	–	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,077/-
Amount E – PO / WO value:	7,077/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	19/01/21	19/1					

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 Pvt. Ltd.	Invoice No.	15267
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-01-2021
	PO No.	72988
	PO Date.	17-11-2020
	Req ID	61468
GSTIN : 36AABCM4761E1ZM	Req Date	11-11-2020
	Loc Req No	16657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	8	42.00	336.00	18	60.48
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	20	65.00	1,300.00	18	234.00
	Santoor -Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
8	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
9	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
12	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
13	4000 - Consumables - Acid - NA - ltrs	2806	8	20.00	160.00	18	28.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,173.00	903.78
	451.89	451.89	Total Invoice Amount	7,076.78	

Rupees : Seven Thousand Seventy Six and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 23185 Date 9/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill - 15262

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: MPPL

Site: Head office (Secunderabad)

DC No.	: 2698
Date	: 17.11.2020
Vehicle No.	TS10EG7971
~~P.O. / W.O.~~ No.	Req No.:- 16657
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Harpic	08 Nos
2	Lysol	06 "
3	Acid	08 "
4	Surf Powder	10 "
5	Bombay Broom	08 "
6	Coconut Broom	08 "
7	Vim bar	08 "
8	Cleaning cloth	06 "
9	Yellow cloth	15 "
10	Santoor hand wash	20 "
11	Phenyle	05 "
12	Mopping stick	06 "
13	Sanitizer	10 "
14		
15		
16	Sending to H.O for office use	
17	purpose	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp: 19/11/20

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 15-12-2020 15:54:24

72988
05.12.20 12:14:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72988	16657
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
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	4065 - Consumables - Vim bar - NA - nos	8.00	42.00	0.00	18.00	396.48
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Santoor -Hand wash*	20.00	65.00	0.00	18.00	1,534.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	85.00	0.00	18.00	802.40
5	4009 - Consumables - Coconut Broom - other - nos	8.00	16.00	0.00	0.00	128.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
8	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
9	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
10	4040 - Consumables - Mopping Cloth - NA - nos	15.00	16.00	0.00	5.00	252.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
12	4003 - Consumables - Bombay Broom - Big - nos	8.00	56.00	0.00	0.00	448.00
13	4000 - Consumables - Acid - NA - ltrs	8.00	20.00	0.00	18.00	188.80
					Total Order Value . . .	**7,076.78**

Rupees : Seven Thousand Seventy Six and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Head Office

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

Authorised Signatory

15/12/2020

Name : ____________

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name	Modi Properties Pvt Ltd				
Site & Phase	Head Office			Requisition No.	16657
Date	15-11-20	Time	10:30 AM	ID No.	61468
Supplier					
Material required before				Time:	

P.O. 72988

Sl. No.	Description	SIZE	QTY	UNITS
1.	Harpic	std	08	Nos
2.	Lizol	std	06	Nos
3.	Acid	std	08	Nos
4.	Surf powder	std	10	Nos
5.	Bombay broom	std	08	Nos
6.	Coconut broom	std	08	Nos
7.	Vimbar	std	08	Nos
8.	Cleaning cloth	std	06	Nos
9.	Yellow cloth	std	15	Nos
10.	Santoor handwash	std	20	Nos
11.	Phenyle	std	08	Nos
12.	Mopping stick	std	05	Nos
13.	Sanitizer	std	05	Nos

Remarks:

Prepared By:	Iqra	Approved By:	
Sign. & Date:	15-11-20	Sign. & Date:	

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL (SSLLP Commerzone)	DC No. : 2698
	Date : 17.11.2020
Site: Head office (Secunderabad)	Vehicle No. : TS 10 EG 7971
	~~P.O. / W.O. No.~~ Req No - 16657
	P.O. / W.O. Date : 61468

Sl. No.	PARTICULARS	Quantity
1	Harpic	08 No
2	Lisol	06
3	Acid	08
4	Surf Powder	10
5	Bombay Broom	08
6	Coconut Broom	08
7	Vim bar	08
8	Cleaning cloth	06
9	Yellow cloth	15
10	Santoor hand wash	20
11	Phenyle	08
12	Mopping stick	06
13	Sanitizer	05
14		
15		
16	Sending to H.O for office use	
17	Prabhe	
18		
19		
20		

INWARD
Inward No: 480 Dt: 18/11/20
MRN No: Dt:
Received By: Sampath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42993
Date 19/11/20
Sign. Neha

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp: 19/11/20

Date :

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/11677** Dated : **23-Jan-2021**
Ref.: **15266 dt. 8-Jan-2021**

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

Particulars		Amount
Consumables GST 18%	*225.00*	**₹ 1,486.00**
Consumables -5%	*96.00*	
Consumables GST 12%`	*1,000.00*	
Input CGST	*82.65*	
Input SGST	*82.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 15266 dt 8.1.21 vide PO no 72984 dt 26.11.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID :- 62827

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	72984	PO / WO Date.	26/11/20
Supplier Name	SSIIP	PO/WO amount	1486/-
Firm/Company	Modi properties Pvt. ltd	Project	H.O
No.	Bill No.	Bill Date	Bill amount
1	15266	08/01/21	1486/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1486/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3401	27/11/20	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1486/-
Amount E – PO / WO value:	1486/-
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	22/01/29

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	19/01/21	19					

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 Pvt. Ltd.	Invoice No.	15266
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-01-2021
	PO No.	72984
	PO Date.	26-11-2020
	Req ID	62315
GSTIN : 36AABCM4761E1ZM	Req Date	15-12-2020
	Loc Req No	16747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	15	15.00	225.00	18	40.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
4							
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6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,321.00		165.30
	82.65	82.65	Total Invoice Amount	1,486.30		

Rupees : One Thousand Four Hundred Eighty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2384 Date: 9/1/21

Bill - 15266 -

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: Head office (Secunderabad)

DC No.	: 3401
Date	: 27/11/2020
Vehicle No.	TS10UB8387
~~P.O. / W.O.~~ No.	Req- 16657
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Scrubber	15 Nos
2	Cleaning Cloth	06 Nos
3	Sanitizer	05 Nos
4		
5		
6		
7		
8		
9		
10		
11		
12		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Sk. Raju

Stamp:

Date :

For SUMMIT SALES LLP

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASES

Authorised Signatory

Purchase Order

 15-12-2020 15:54:24

72984
05.12.20 12:14:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	72984	16747
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad -	**Doc Date**	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
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	4055 - Consumables - Scrubber - NA - nos	15.00	15.00	0.00	18.00	265.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
					Total Order Value . . .	**1,486.30**

Rupees : One Thousand Four Hundred Eighty Six and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

15/12/2020

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/__

Name : ____________

Company Name	Modi Properties Pvt Ltd				16747
Site & Phase	Head Office			Requisition No.	~~16657~~
Date	25-11-20	Time	10:30 AM	ID No.	~~61468~~
Supplier					62315
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Scrubber	std	15	Nos	
2.	Cleaning cloth	std	06	Nos	
3.	Sanitizer	std	05	Nos	
	72984				
Remarks:					
Prepared By:	Iqra	Approved By:			
Sign. & Date:	25-11-20	Sign. & Date:			

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL	DC No. : 3401
	Date : 27/11/2020
Site: Head office (Secunderabad)	Vehicle No. : TS 10 UB 8387
	~~P.O. / W.O. No.~~ Regr 16657
	P.O. / W.O. Date : 16747

Sl. No.	PARTICULARS	Quantity
1	Scrubber	15 Nos
2	Cleaning cloth	06 Nos
3	Sanitizer	05 Nos
4		
5		
6		
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8		
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INWARD
Inward No: 526 Dt: 27/11/20
Dt:
Received By: Sanyasi
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No. 43462
Date 4/12/20
Sign.
SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Sk. Raju

Stamp:

Date :

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/11678**
Ref.: **15339 dt. 12-Jan-2021**

Dated : **23-Jan-2021**

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

Particulars		Amount
FA-Computers & Peripherals	*2,628.00*	**₹ 3,101.00**
Input CGST	*236.52*	
Input SGST	*236.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

being amount credited to SSLLP towards purchase of Computer peripheral -SD Card against invoice no 15339 dt 12.1.21 vide PO no 73803 dt 12.1.21

Amount (in words) :

Indian Rupees Three Thousand One Hundred One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 62829

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73803	PO / WO Date.	12/01/21
Supplier Name	SSIIP	PO/WO amount	3,101/-
Firm/Company	Modi properties Pvt.Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15339	12/01/21	3,101/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,101/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13069	12/01/21	87483	☑ 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:	3,101/-
Amount E – PO / WO value:	3,101/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	19/01/21	19/1					

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		
Modi Properties Private Limited,.	Invoice No.	15339
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73803
	PO Date.	12-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		4	657.00	2,628.00	18	473.04
2							
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4							
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IGST	CGST	SGST	Total Taxable Amount	2,628.00	473.04
	236.52	236.52	Total Invoice Amount	3,101.04	

Rupees : Three Thousand One Hundred One and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

73339

16/1/21

Nek

Authorised Signatory

Subject to Hyderabad Jurisdiction

73803
16.01.21 10:36:42

Purchase Order

 12-Jan-21 2:14:25 PM

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**	73803	177239
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	3520 - Computers and Peripherals - SD Card - other - nos *Sandisk*	4.00	657.00	0.00	18.00	3,101.04
				Total Order Value . . .		**3,101.04**

Rupees : Three Thousand One Hundred One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk- 64 GB
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CC camera, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

y Name:	Modi Properties Pvt Ltd	Date:	24-12-2020
Phase :	May Flower Platinum	Time:	14.15
upplier		Req.No.	177239
Material required before date:	28-12-2020	ID No.	62566

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Mi cameras	Std	4 ✓	nos		
2	Wi-fi Router 73467	Std	1 ✓			
3	SD card 73803	64 GB	4 ✓			
4						
5						
6						
7						
8						
9						
)						

Remarks: towards main gate security entrance use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-12-2020	Sign. & Date	

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

29/12

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.	13069
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73803
	PO Date.	12-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		4
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44709
Date 15/1
Sign

INWARD
Inward No 15206 Dt 12/01/21
MRN No 87483 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

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15339
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73803
	PO Date.	12-01-2021
	Req ID	62566
	Req Date	24-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		4	657.00	2,628.00	18	473.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,628.00	473.04
	236.52	236.52	Total Invoice Amount	3,101.04	

Rupees : Three Thousand One Hundred One and Paise Four Only.

INWARD

Inward No 5206	Dt 12/01/21
MRN No 87483	Dt.
Received By	Sign

Modi Properties Pvt. Ltd

Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory