

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11675**

Dated : 23-Jan-2021

Ref.: **15326 dt. 12-Jan-2021**Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables -5%	8,250.00	₹ 8,663.00
Input CGST	206.25	
Input SGST	206.25	
OIE-Rounded Off	0.50	
On Account of :		
being amount credited to SLLP 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

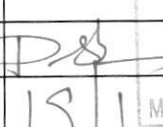
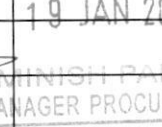
Prepared by: sangeetha

Approved by

Receiver's Signature

Scan 80762824

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.
1.	13056	12/01/2021	87489
2.	-	-	-
3.	-	-	-
4.	-	-	-
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
Sign:			
Date	19/1/21	19/1/21	19/1/21

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

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15326	
Modi Properties Private Limited,				Invoice Date.		12-01-2021	
S# No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73726	
				PO Date.		11-01-2021	
				Req ID		62970	
				Req Date		09-01-2021	
GSTIN : 36AABCM4761E1ZM				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	
206.25				206.25		206.25	
Total Taxable Amount				8,250.00		412.50	
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


 Authorized Signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73726	177274
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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**Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

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	23726						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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:

Summit Sales LLP

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

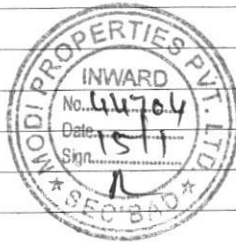
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13056
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	12-01-2021
		PO No.	73726
		PO Date.	11-01-2021
		Req ID	62970
		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			
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30			



INWARD	
INWARD No. 15195	Date 12/01/21
MRA No. 81489	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

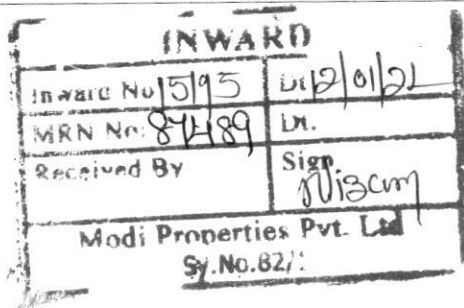
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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-Rounded Off	0.22	
On Account of :		
being amount credited to SLLP 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	SSIP	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.
1.	2698	17/11/20	-
2.			
3.			
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
Sign:			
Date	19/01/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15267	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-01-2021	
				PO No.		72988	
				PO Date.		17-11-2020	
				Req ID		61468	
				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 Santoor -Hand wash	3401	20	65.00	1,300.00	18	234.00
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Bill 15262

M/s MPPLDC No. : 2698Date : 17.11.2020Site: Head office (Secunderabad)Vehicle No. TS 10 EG 7971P.O. / W.O. No. 16657

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Harpic	08 M ²
2	U'sol	06 "
3	Acid	08 "
4	Sunk Powder	10 "
5	Bombay Broom	01 "
6	Coconut Broom	08 "
7	Vim bar	08 "
8	Cleaning cloth	06 "
9	Yellow cloth	15 "
10	Santoor hand wear	20 "
11	Phenyle	05 "
12	Mopping stick	06 "
13	Sanitizer	10 "
14		
15		
16	Sending to H.O for office use	
17	praise	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

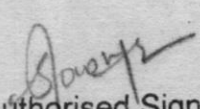
Received by : Shakappa

Stamp:

29/11/20

Date :

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order



72988

05.12.20 12:14:15

Page(s) 1 Of 2

15-12-2020 15:54:24

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72988	16657
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
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 OfficeFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

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:	
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:		APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT	
Sign. & Date: 15-11-20		Sign. & Date:			

DELIVERY CHALLAN

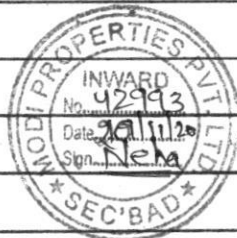
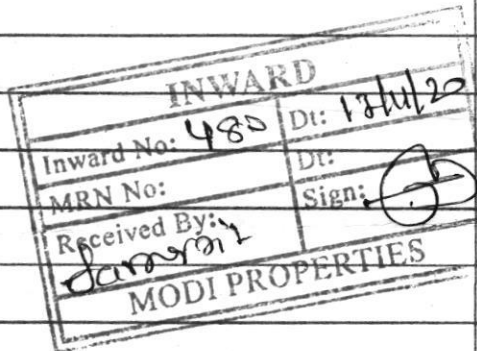
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MPPCL LSSLLP (Secunderabad)DC No. : 2698Date : 17.11.2020Vehicle No. : TS 10 E9 7971P.O. / W.O. No. : Reg No - 16657P.O. / W.O. Date : 61468Site: Head Office (Secunderabad)

Sl. No.	PARTICULARS	Quantity
1	Harpic	08 Mrd
2	U'sol	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	Santoon hand wear	20 "
11	Phenyle	08 "
12	Mopping stick	06 "
13	Sanitizer	05 "
14		
15		
16	Sending to H.O for office use	
17	praise	
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Shreekrishna

Stamp:

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 VoucherNo. : **PUR/11677**Ref.: **15266 dt. 8-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 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-Rounded Off	(-)0.30	

On Account of :

being amount credited to SLLP 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
Bill No.	15266	Bill Date	08/01/21
1			1486/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1486/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3401	27/11/20	✓
2.			
3.			
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	22/01/21		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/01/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details

Modi Properties Pvt. Ltd.

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 15266

Invoice Date. 08-01-2021

PO No. 72984

PO Date. 26-11-2020

Req ID 62315

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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				82.65		82.65	
Total Taxable Amount				1,321.00		165.30	
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



DELIVERY CHALLAN
SUMMIT SALES LLP

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

Bill- 15266

M/s M P P L
Site: Head office (Secunderabad)

DC No. : 3401
Date : 27/11/2020
Vehicle No. : TS 10 UB 8352
P.O. / W.O. No. : 16652
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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14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : SK. Laju

Date :

Stamp:

For **SUMMIT SALES LLP**

APPROVED
27 OCT 2020
P. PRANAV
Authorized Signatory
Sr. MANAGER PURCHASES

Purchase Order

Page(s) 1 of 1

15-12-2020 15:54:24



72984

05.12.20 12:14:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72984	16747
	Doc Date	26-11-2020	
	Quote No	Nil	
	Quote Date	26-11-2020	
	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
Penalty 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	

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Contact :-

[illegible]

DELIVERY CHALLAN

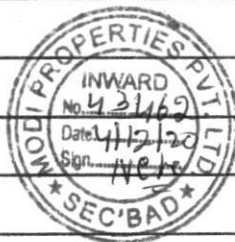
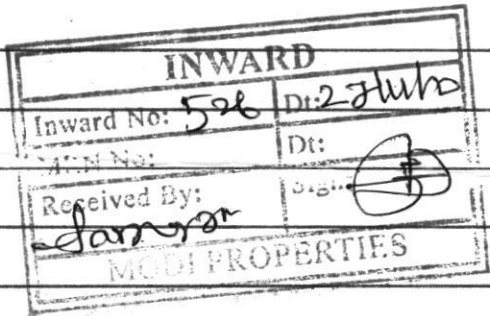
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MPP LDC No. : 3401Date : 27/11/2020Vehicle No. : TS 10 UB 8382P.O. / W.O. No. : 16747P.O. / W.O. Date : 16747Site: Head office (Secunderabad)

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		
13		
14		
15		
16		
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18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Sk. LajuStamp: [Signature]

Date :



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	SSIP		PO/WO amount	3,101/-			
Firm/Company	Madi 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:	<i>Kushli</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	19/01/21	19/1	19 JAN 2021				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15339			
Modi Properties Private Limited, 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.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73803

16.01.21 10:36:42

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73803	177239
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
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

Penalty 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

Summit Sales LLP

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

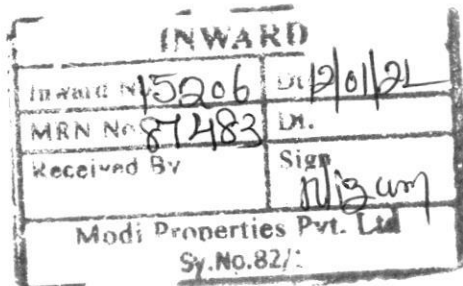
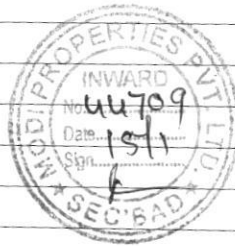
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

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
		Req Date	24-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177239
	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		4
2			
3			
4			
5			
6			
7			
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.		15339			
Modi Properties Private Limited, 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.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5206	12/01/21
MRN No. 87483	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory