Modi Farmhouse (Hyd) LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jan-2021 to 31-Jan-2021

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-1-2021	**SP-SUMMIT SALES LLP LOGISTICS**	**Purchase**	PUR/10087		**9,898.00**
9-1-2021	**SP-K. Rajini**	**Purchase**	PUR/10088		**30,958.00**
9-1-2021	**SP-Y.RAVI SHANKAR**	**Purchase**	PUR/10089		**59,326.00**
9-1-2021	**SP-SUMMIT SALES LLP LOGISTICS**	**Purchase**	PUR/10090		**17,155.00**
9-1-2021	**SP-SUMMIT SALES LLP LOGISTICS**	**Purchase**	PUR/10091		**25,194.00**
9-1-2021	**SUP-Summit Sales LLP**	**Purchase**	PUR/10092		**3,292.00**
13-1-2021	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10093		**17,960.00**
18-1-2021	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10094		**16,960.00**
18-1-2021	**SUP-FINE ENTERPRISES**	**Purchase**	PUR/10095		**1,947.00**
23-1-2021	**SUP-Vivid World**	**Purchase**	PUR/10096		**926.00**
28-1-2021	**SUP-Summit Sales LLP**	**Purchase**	PUR/10097		**4,205.00**
			Total:		**1,87,821.00**

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10087**
Ref.: **SSLLP/LOG/10886 dt. 31-Dec-2020**

Dated : **2-Jan-2021**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

Particulars		Amount
PS-Admin-Audit	*8,957.74*	**₹ 9,898.14**
Input CGST	*806.20*	
Input SGST	*806.20*	
TDS-10%/7.50% Professional Charges	*(-)672.00*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Service Charges on PO's for the month of Dec-20 vide invoice no:SSLLP/LOG/10886,dt:31-12-2020

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Ninety Eight and Fourteen paise Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10886**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Service Charges on PO's - 18% (S)**	995433				**8,957.74**
2	**Output CGST**					**806.20**
3	**Output SGST**					**806.20**
4	*Less :* **Rounding Off**					**(-)0.14**
	Total					**₹ 10,570.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,957.74	9%	806.20	9%	806.20	1,612.40
Total	**8,957.74**		**806.20**		**806.20**	**1,612.40**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twelve and Forty paise Only**

Remarks:
Being Service Charges on PO's for the month of December 2020

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10088**
Ref.: **dt. 31-Dec-2020**

Dated : **9-Jan-2021**

Party's Name: **SP-K. Rajini**

Particulars		Amount
OEUD-House Keeping Services	*31,192.00*	**₹ 30,958.00**
TDS-1%/0.75% Contract	*(-)234.00*	

On Account of :
Being amount credited to K Rajini towards House Keeping Charges for the month of Dec-20
Amount (in words) :
Indian Rupees Thirty Thousand Nine Hundred Fifty Eight Only

for SP-K. Rajini

Prepared by: ramakrishna

Approved by

Receiver's Signature

K.RAJINI

Month: Dec 2020

Name: Modi farm house Hed. LLP	**INVOICE**
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 31.12.2020

Sl. No	Description	Qty	Rate	Amount
1.	Housekeeping charges for the Month of Dec 2020		—	31192/-
Rupees in word: Thirty one thousand one hundred and ninety two only.		**Total Value**		31192/-
		Supervision & Uniform 12%		—
Pay: 31192/-		**Grand Total**		31192/-
Terms & Conditions: The above bill should be paid 5th of the month				

CHECKED
SECURITY/SUP.
By: .... Dt: 06/01/20

APPROVED BY
06 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

K.RAJINI

Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

Attendance/payment details of		Housekeeping Services		For the month of	Dec-20		No. of Working Days		26	Sundays	4			
Company		modi farm house(hyd)llp		Date:	04-01-~~2020~~ 2021		Total days in month		31	Holidays	1			
Site:		Serene Farms		Prepared by:	siva prasad		Calculate on days		30.5					
Name of the contractor:		Gopi												
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	U.Srikanth	Office boy	10,000	328	30.5	0	0	30.5	0	10,000	12	11,200	6	11,872
2	Yadamma	Sweeper	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996	6	10,596
3	Indiramma	Sweeper	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996	6	10,596
											3342			
			27,850			-	-		-	27,850		31,192		33,064
Remarks										27850		31192		

Certified by:
Syam Sundar
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
G.Siva prasad
Admin Office
Modi Farm House (Hyd) LLP

Pay: 31192/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/01/21

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10089**
Ref.: **527 dt. 2-Jan-2021**

Dated : **9-Jan-2021**

Party's Name: **SP-Y.RAVI SHANKAR**

Particulars		Amount
OEUD-Gardening Services	*59,774.00*	**₹ 59,326.00**
TDS-1%/0.75% Contract	*(-)448.00*	

On Account of :

Being amount credited to Y Ravi Shankar towards Garden Maintanance for the month of Dec-20 vide invoice no:527,dt:02-01-2021

Amount (in words) :

Indian Rupees Fifty Nine Thousand Three Hundred Twenty Six Only

for SP-Y.RAVI SHANKAR

Prepared by: ramakrishna

Approved by

Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. MODi Farm House (Hyd) LLP.
yenkapally - Hyd.

Sl.No. 527
Date 02/01/2021
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords Charges for garden Maintanence for The month of Dec2020				
2	unskilds	1	8925/-	8340/-	
	Pay: 59774/-	2	8925/-	7755/-	
		3	3 person 8925/-	8925/-	
3	semi skilds	1	9450/-	9450/-	
	CHECKED SECURITY/SUP. By: Dt: 06/01/21	2	9450/-	9450/-	
		3	3 person 9450/-	9450/-	
			Total:	53369/-	
4	servicecharges - 12%			6404/-	
	APPROVED BY 06 JAN 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN				
			TOTAL	59774/-	

Rupees inwards: Fiftynine thousand Seven hundred and Seventy four only.

For Y.RAVI SHANKAR

Ravi.

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of	Dec-20		No. of Working Days		26	Sundays	4			
Association		modi farm house(hyd)llp		Date:	04-01-2021		Total days in month		31	Holidays	1			
Site:		Serene Farms		Prepared by:	siva prasad		Calculate on days		30.5					
Name of the contractor:		Y.Radhakrishna												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	add composite GST6%	total payable
1	Anand Kumar	Semi skilled	9,450	310	30.5	0	0	30.5	0	9,450	12	10,584	6	11219
2	Abbas	Semi Skilled	9,450	310	30.5	0	0	30.5	0	9,450	12	10,584	6	11219
3	shabnam	Un Skilled	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996	6	10596
4	**anil**	**semi skilled**	**9450**	310	30.5	**0**	**0**	30.5	**0**	9,450	**12**	10,584	**6**	11219
5	chandramma	un Skilled	8,925	293	30.5	2	0	28.5	0	8,340	12	9,341	6	9901
6	anitha	un skilled	8,925	293	30.5	4	0	26.5	0	7,755	12	8,685	6	9206
			55,125			2	-		-	53,369	64048	59,774		63360
Remarks:														

Certified by:

S.R. ENGINEER
Modi Farm House (Hyd) LLP

ertified by:

G. Siva prasad
Admin Office
Modi Farm House (Hyd) LLP

Pay: 59774/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/01/21

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10090**
Ref.: **SSLLP/LOG/10918 dt. 2-Jan-2021**

Dated : **9-Jan-2021**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

Particulars		Amount
OE-Automobile & Hire Charges	*14,725.00*	**₹ 17,155.00**
Input CGST	*1,325.25*	
Input SGST	*1,325.25*	
TDS-2%/1.50% Equipment Hire Charges	*(-)221.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Car Hire Charges for the month of Jan-21

Amount (in words) :

Indian Rupees Seventeen Thousand One Hundred Fifty Five Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10918**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**14,725.00**
2	**Output CGST**					**1,325.25**
3	**Output SGST**					**1,325.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 17,376.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	14,725.00	9%	1,325.25	9%	1,325.25	2,650.50
Total	**14,725.00**		**1,325.25**		**1,325.25**	**2,650.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Fifty and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10091**
Ref.: **SSLLP/LOG/10933 dt. 2-Jan-2021**

Dated : **9-Jan-2021**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

Particulars		Amount
OEUD-Logestics Expenses	*21,625.00*	**₹ 25,194.00**
Input CGST	*1,946.25*	
Input SGST	*1,946.25*	
TDS-2%/1.50% Equipment Hire Charges	*(-)324.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Goods Transportation Charges for the month of Jan-21 vide invoice no:SSLLP/LOG/10933,dt:02-01-2021

Amount (in words) :

Indian Rupees Twenty Five Thousand One Hundred Ninety Four Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10933**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**21,625.00**
2	**Output CGST**					**1,946.25**
3	**Output SGST**					**1,946.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 25,518.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	21,625.00	9%	1,946.25	9%	1,946.25	3,892.50
Total	**21,625.00**		**1,946.25**		**1,946.25**	**3,892.50**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Two and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of Jan' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10092**
Ref.: **14872 dt. 17-Dec-2020**

Dated : **9-Jan-2021**

Party's Name: **SUP-SUMMIT SALES LLP**

Particulars		Amount
Consumables	*3,291.60*	**₹ 3,292.00**
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables items vide invoice no:14872,dt:17-12-2020 & PO no:72960,dt:15-12-2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Ninety Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID:- 59606

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72960	PO / WO Date.	15/12/20
Supplier Name	SSLLP	PO/WO amount	3,291.6/-
Firm/Company	Modi farm house hyd	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14872	17/12/20	3,291.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,291.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12649	17/12/20	86459	□ 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:				3,291.6/-
Amount E – PO / WO value:				3,291.6/-
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 be~~low)
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	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PSS			T. Ramakishan		
Date	23/12/20	26/12			31/12/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14872
Modi Farm House (Hyderabad) LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	72960
	PO Date.	15-12-2020
	Req ID	62282
	Req Date	14-12-2020
GSTIN : 36	Loc Req No	150442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic wth Mug						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,892.00		399.60
	199.80	199.80	Total Invoice Amount		3,291.60	

Rupees : Three Thousand Two Hundred Ninty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7243X
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 11:30:13

72960
05.12.20 12:14:14

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72960 150442
	Doc Date	15-12-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
2	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	6.00	245.00	0.00	18.00	1,734.60
3	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
					Total Order Value . . .	**3,291.60**

Rupees : Three Thousand Two Hundred Ninty One and Paise Sixty 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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

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 Farm House (Hyderabad) LLP***
Authorised Signatory

15/12/2020

Name : ____

Contact ..

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

Name : ____

Date : __/__/____

Requisition Form

Company Name:	modi farm house (hyd)llp		Date:		14-12-2020		
Site & Phase :	serene farms		Time:		12:15		
Supplier			Req. No.		150442		
Material required before date:	asap		ID No.		62282		

No	Description	Size	Quantity	Units	Inward No	Date
1	**plastic bucket with mug**	std	06	nos		
2	big bombay brooms	std	12	nos		
3	mopping sticks	std	06	nos		
4						
5						
6						
7						
8						
9						
10						

P.O. 72960

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The above material is required for cleaning of club house,model villas,guest cottages

Prepared By	siva prasad	Approved by	
Sign.& Date	14-12-2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12649
Modi Farm House (Hyderabad) LLP	DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	72960
	PO Date.	15-12-2020
	Req ID	62282
GSTIN : 36	Req Date	14-12-2020
	Loc Req No	150442

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	6
2	4006 - Consumables - Bucket - other - nos	7310	6
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 5591 Dt: 18/12/20		
22	MRN No: 86459 Dt: 18/12/20		
23	Received By: M. Kiran Sign: M. Kiran		
24	Serene Construction (Hyd) LLP		
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 43950
Date 21/12
Sign. R

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		
Modi Farm House (Hyderabad) LLP	Invoice No.	14872
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	17-12-2020
	PO No.	72960
	PO Date.	15-12-2020
	Req ID	62282
	Req Date	14-12-2020
GSTIN : 36	Loc Req No	150442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic wth Mug						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5591	Dt: 18/12/20
MRN No: 86459	Dt: 18/12/20
Received By: M-Kiran	Sign: M-Kiran

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,892.00	399.60
	199.80	199.80	Total Invoice Amount	3,291.60	

Rupees : Three Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10093**
Ref.: **997 dt. 22-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel-COMP	*15,220.00*	**₹ 17,960.00**
Input CGST	*1,370.00*	
Input SGST	*1,370.00*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards Purchase of Steel vide invoice no:997,dt:22-12-2020 & PO no:72783,dt:08-12-2020

Amount (in words) :

Indian Rupees Seventeen Thousand Nine Hundred Sixty Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 60909

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	Neha
PO/WO no.	72783	PO / WO Date.	08/12/2020
Supplier Name	Dilpreet tubes pvt ltd	PO/WO amount	13,830/-
Firm/Company	Modi farm house hyd UP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	997	22/12/2020	13,830/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,830/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86689	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	4130
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,830/-
Amount E – PO / WO value:	13,830/-
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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. Ravalingha		[signature]
Date	29/12/20	8/1/21			11/1/21		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **997**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **22-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **191232160275**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **72783** Date: **8-12-2020**
MODI FARM HOUSE (HYDERABAD) LLP 5-4-187/3&4, IInd Floor, ,MG Road, Sec'Bad-03. SITE: SY. NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503.	L R No. : Date:
GSTIN :	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.160 M\T	58,500.00	9,360.00
2	STEEL TUBES	73069011	LOOSE	0.040 M\T	59,000.00	2,360.00
						11,720.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					1,370.00
	SGST Output @ 9%					1,370.00
						17,960.00

INWARD
Inward No: 5597 Dt: 22/12/20
MRN No: 86689 Dt: 24/12/20
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7264
Date: 26/12

Total Invoice Value in Words

Indian Rupees Seventeen Thousand Nine Hundred Sixty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,720.00	9%	1,054.95	9%	1,054.95	2,109.90
	3,500.00	9%	315.05	9%	315.05	630.10
Total	**15,220.00**		**1,370.00**		**1,370.00**	**2,740.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **997**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **22-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **191232160275**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **72783** Date: **8-12-2020**
MODI FARM HOUSE (HYDERABAD) LLP 5-4-187/3&4, IInd Floor, ,MG Road, Sec'Bad-03. SITE: SY. NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503.	L R No. : Date:
GSTIN :	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.160 M\T	58,500.00	9,360.00
2	STEEL TUBES	73069011	LOOSE	0.040 M\T	59,000.00	2,360.00
						11,720.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					1,370.00
	SGST Output @ 9%					1,370.00
						17,960.00

INWARD
Inward No: 5597
Date: 23/12/20
MRN No: 86689
Dt: 24/12/20
Received By: M.Kay
Sign: M.Kay
Serene Construction (Hyd) LLP

Total Invoice Value in Words

E & O E

Indian Rupees Seventeen Thousand Nine Hundred Sixty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,720.00	9%	1,054.95	9%	1,054.95	2,109.90
	3,500.00	9%	315.05	9%	315.05	630.10
Total	**15,220.00**		**1,370.00**		**1,370.00**	**2,740.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1912 8216 0275** Generated Date:**22/12/2020 02:05 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **23/12/2020**

Mode: **Road** Approx Distance: **62km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 997 - 22/12/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : URP
MODI FARM HOUSE HYDERABAD LLP
TELANGANA

:: Ship To ::
SERENE FARMS
SY NO 44 YENKEPALLY VILLAGE
CHEVELLA MANDAL RR DISTRICT,TELANGANA-501503

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.20 MTS	15220.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **15220.00** CGST Amt ₹ **1370.00** SGST Amt ₹ **1370.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **17960.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 22/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	22/12/2020 02:05 PM	36AABCD6242R1Z8	-	-

INWARD
Inward No: 5597 Dt: 22/12/20
MRN No: 86689 Dt: 24/12/20
Received By: M. King Sign: M King
Serene Construction (Hyd) LLP

191282160275

Purchase Order

 08-12-2020 15:54:34

72783 ›py

25 11.20 1:31:18

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72783	150431
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	08-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs *05 lengths*	100.00	58.50	0.00	18.00	6,903.00
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 04 lengths*	40.00	59.00	0.00	18.00	2,784.80
3	8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs *01 length*	60.00	58.50	0.00	18.00	4,141.80
				Total Order Value . . .		**13,829.60**

Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs,sl.no.2 - 10kgs & sl.no. 3- 60kgs per each pipe approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for sump covering & V.no. 13 portico repaire purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Farm House (Hyderabad) LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi farm house (Hyd) LLP	Date:	01-12-20
Site & Phase:	Serene farm	Time:	14:00
Supplier		Req. No.	150431
Material required before date:	02-12-20	ID No.	61963

No	Description	Size	Quantity	Units	Inward No	Date
1	Bottle green powder coated MS sheet	21ft x 3ft	2	nos		
2	40mm Round MS pipe (2.7mm thickness)	40mm	5	length	58.50 + 18% - 20 Kg.	
3	25mm Round MS pipe (2 mm thickness)	25mm	4	length	59 + 18% - 10 Kgs	
4	MS square pipe (3.5mm thick)	90mm x 90mm	1/2	length	58.50 + 18% - 60 Kgs	
5						
6						
7						
8	72781	72782				
9						
10						

Remarks: The above materials required for sump covering purpose. (Sl .No- 4 is require for villa no 13 portico repair purpose)

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	01-12-20	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

Estimate/Draft PO

 08-12-2020 10:41:13 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72783	150431
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	08-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs *05 lengths*	100.00	58.50	0.00	18.00	6,903.00
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 04 lengths*	40.00	59.00	0.00	18.00	2,784.80
3	8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs *01 length*	60.00	58.50	0.00	18.00	4,141.80
	Total Order Value . . .					**13,829.60**

Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.

P.O.no: 72781 ⇒ 5649:84

19,479.44

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs,sl.no.2 - 10kgs & sl.no. 3- 60kgs per each pipe approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for sump covering & V.no. 13 portico repaire purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 8/12/20

P.T.O.

For *Modi Farm House (Hyderabad) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

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

Estimate/Draft PO

 08-12-2020 10:41:13 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Draft PO for Approval

Supplier Details			
Gautam Traders	**Doc No**	72781	150431
Pan Bazar, Secunderabad - 500 003	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	08-12-2020	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *3'0 x 21'0 - 02 nos - Powder coated*	126.00	38.00	0.00	18.00	5,649.84
					Total Order Value . . .	**5,649.84**

Rupees : Five Thousand Six Hundred Fourty Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 5,650/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sump covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Nyuiy
8/12/20

For *Modi Farm House (Hyderabad) LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

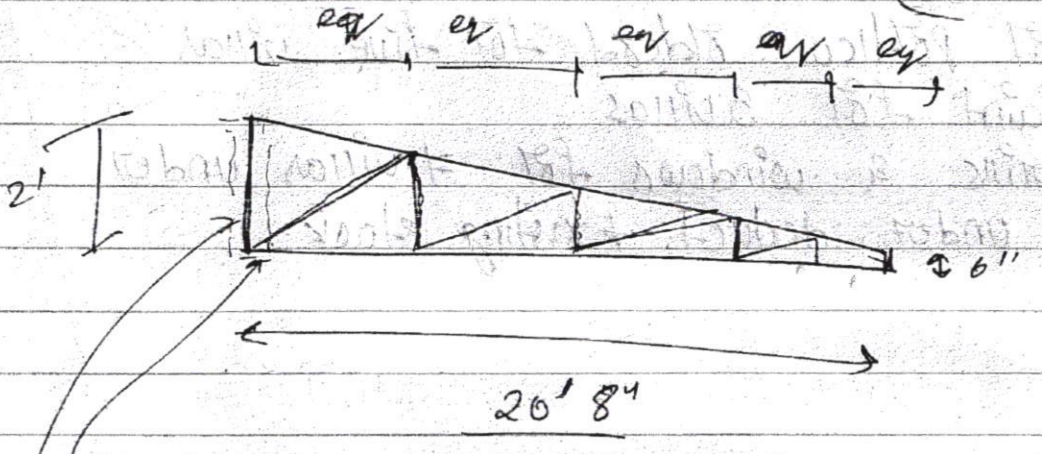
For *Gautam Traders*

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

16/11/20

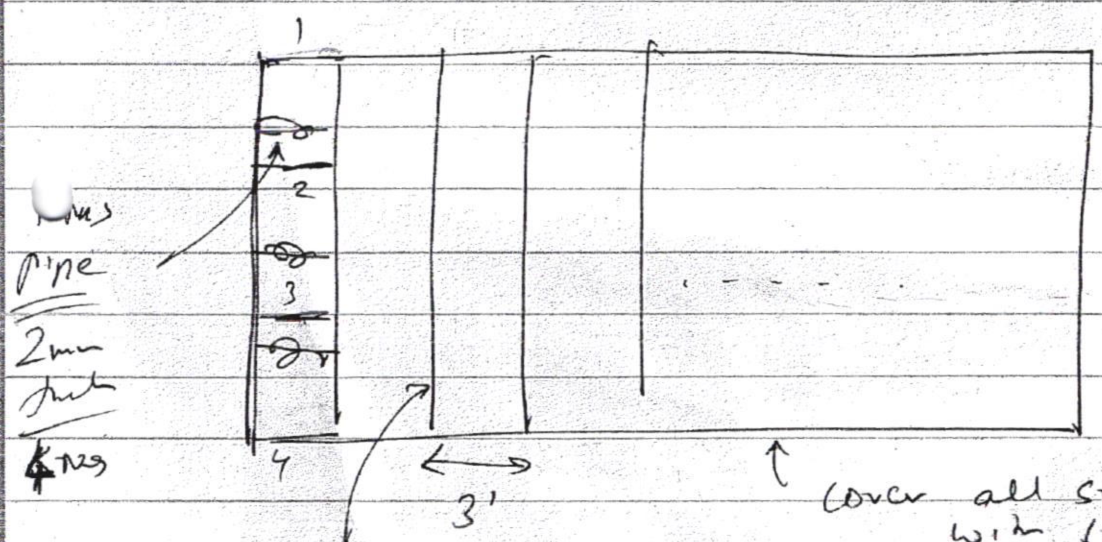
Cover for 2,00,000 lts tank.

(TRUSS Design)



Outer side pipe 40mm - 2.7mm thick - round.

Inner side pipe 25mm - 2mm thick.



cover all sides
with 6" brick wall

get sheet of 21' length.

Bottle Green powder coated MS sheet.

Estimate!

ENE FARM ESTIMATE OF TRUSS FOR SUMP 18-1 0

ESTIMATE OF TRUSS FOR SUMP					Date	18-11-2020		
SL NO	ITEM SETAILS	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNIT	Order Quantity
1	BOTTLE GREEN POWDER COATED MS SHEET	21	3		21	1323	SFT	21 nos
2	40MM ROUND MS PIPE (2.7mm thick)	47.82			19	908.58	RTF	46 length
3	25MM ROUND MS PIPE (2mm thick)	40			20	800	RTF	26 length
For making sample to order								
1	BOTTLE GREEN POWDER COATED MS SHEET	21	3		2	126	SFT	2 nos
2	40MM ROUND MS PIPE (2.7mm thick)	47.82			2	95.64	RTF	5 length
3	25MM ROUND MS PIPE (2mm thick)	40			2	80	RTF	4 length

GATE PASS

~~Returnable~~ / Non ~~Returnable~~

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 997

Date : 22/12/2020

Please Allow Mr. : Modi ~~Farm~~ House Hyderabad LLP Chevella Yenkepally (V) ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	91×91×3.5×6.10 = 1 no	160 kg	
	40×2.8×6.10 = 5 no		
	25×2.0×6.10 = 4 no	40	
	Vehicle No. : TS08UE5236	200 kg	

INWARD
Inward No: 5597 Dt: 22/12/20
MRN No: 86689 Dt: 24/12/20
Received By: M. Kiran
Sign: M. Kiran
Serene Construction (Hyd) LLP

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO :

DUCT NAME: 6000

NAME : PARTY NAME : VEHICLE NO : TS08UE8

SS Wt: 1450 kg Date:22/12/2020 Time:13:08

E Wt: 1250 kg Date:22/12/2020 Time:12:47

Wt: 200 kg TWO ZERO ZERO kg

ATOR'S SIGNATURE:

INWARD	
Inward No: 5597	Dt: 22/12/20
MRN No: 86689	Dt: 24/12/20
Received By: M.Kiran	Sign: M.Kiran
Serene Construction (Hyd) LLP	

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10094**
Ref.: **SSLLP/COM/10150 dt. 31-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **SP-SUMMIT SALES LLP COMMON EXPENSES**

Particulars		Amount
PS-Admin-Audit	*15,348.06*	**₹ 16,960.00**
Input CGST	*1,381.33*	
Input SGST	*1,381.33*	
TDS-10%/7.50% Professional Charges	*(-)1,151.00*	
OIE-Rounded Off	*0.28*	

On Account of :

Being amount credited to Summit Sales LLP Common Expenses towards Admin & Marketing Service Charges for the month of Dec-20 vide invoice no:SSLLP/COM/10150,dt:31-12-2020

Amount (in words) :

Indian Rupees Sixteen Thousand Nine Hundred Sixty Only

for SP-SUMMIT SALES LLP COMMON EXPENSES

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10150**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House (Hyderabad) LLP** # 5-4-187/3 & 4, Iind Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**15,348.06**
2	**Output CGST**			9	%	**1,381.33**
3	**Output SGST**			9	%	**1,381.33**
4	**Rounding Off**					**0.28**
	Total					**₹ 18,111.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,348.06	9%	1,381.33	9%	1,381.33	2,762.66
Total	**15,348.06**		**1,381.33**		**1,381.33**	**2,762.66**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Sixty Two and Sixty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10095**
Ref.: **1336 dt. 31-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **SUP-FINE ENTERPRISES**

Particulars	Amount
OIE-Repairs & Maintenance-Equipment	**₹ 1,947.00**

On Account of :
Being amount credited to Fine Enterprises twards Maintenance charges for the month of Dec-20 vide bill no:1336,dt:31-12-2020

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-FINE ENTERPRISES

Prepared by: ramakrishna   Approved by   Receiver's Signature

Received on
18/01/2021

Request for payment

Division	PURCHASE		
Pay to	Fine Enterprises		
Towards	Maintenance charges for the month of Dec 20		
Amount	1,947-00	Payment / cheque date	18-1-21
Payment from company	Modi Farmhouse Hyderabad LLP		
Project	Serene Farms		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☑ No	
PO/WO no.		Req no	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Prabhakar			9-1-21

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI FARM House (Hyderabad) L.L.P
Chevella.

GSTIN No.:

Invoice No. : 1336
Invoice Dt. : 31/12/2020
D.C. No. : -
D.C. Date : -

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Dec	SAC998719	1	1650	1650	9	148.50	9	148.50	1650 -
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								

Amount in Words : One thousand Nine hundred and forty seven Only +—

TOTAL	1650:00
Add CGST %	148.50
Add SGST %	148.50
Add IGST %	—
Total Amount after Tax	1947:00

BANK DETAILS
Bank's Name : STATE BANK OF INDIA
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : 30868977258
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :
1 Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7310 Date 8/1 Sign

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD, HYD-20

Authorised Signature

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10095**
Ref.: **1957 dt. 11-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Vivid World**

Particulars		Amount
Equipment GST 18%	*785.00*	**₹ 926.00**
Input CGST	*70.65*	
Input SGST	*70.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to Vivid World towards Purchase of Computer Items vide invoice no:1957, dt:11-01-2021 &PO no:73890,dt:11-01-2021

Amount (in words) :

Indian Rupees Nine Hundred Twenty Six Only

for SUP-Vivid World

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID :- 62717

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~73890~~ 20/01/21	Prepared by:	NEHA
PO/WO no.	73890	PO / WO Date.	11/01/21
Supplier Name	Vivid world	PO/WO amount	926/-
Firm/Company	Modi farm House (Hyderabad) 11P	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	1957	11/01/21	926/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			926/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	926/-
Amount E – PO / WO value:	926/-
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]			T. [signature]		
Date	20/01/21	21/1/21			22/1/21		

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73890

TAX INVOICE

Invoice No. : 1957			Transport Mode :
Invoice Date :11/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . MODI FARM HOUSE , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION , MG ROAD, SECBAD.			GATE PASS NO: 2765
GST:			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30

INWARD
Inward No: 693 Dt: 11/01/21
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

		785.00
RS . NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY…. (RS.926.30)	ADD :CGST 9%	70.65
	ADD: SGST 9%	70.65
	Total Amount After Tax	926.30
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73504
Date: 19/1
Sign:

Requisition Form

Co… Name:	Modi farm House LLP	Date:	11-01-2021
Site & …e :	Serene farms	Time:	
Suppli…		Req. No.	182537
Material required before date:		ID No.	63094

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		2	No		
2	12A toner Drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. - 73890

Remarks: This is for site printer

Prepared By	Suneel	Approved by	
Sign.& Date	11-01-2021	Sign. & Date	

APPROVED
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

 18-01-2021 14:14:25

Purchase Order

73890
16.01.21 10:36:44

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	73890	152537
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	11-01-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**926.30**

Rupees : Nine Hundred Twenty 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	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for CR dpt
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Farm House (Hyderabad) LLP***
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10097**
Ref.: **15363 dt. 13-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **SUP-SUMMIT SALES LLP**

Particulars		Amount
Consumables	*3,606.00*	**₹ 4,205.00**
Input CGST	*299.58*	
Input SGST	*299.58*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:15363,dt:13-01-2021 & PO no:73633,dt:08-01-2021

mount (in words) :

Indian Rupees Four Thousand Two Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID :- 63198

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73633	PO / WO Date.	13-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,205-16
Firm/Company	Modi Farm House Hyderabad LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15363	13-1-21	4,205-16
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,205-16

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13082	13-1-21	87536	☑ 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:	4,205-16
Amount E – PO / WO value:	4,206-16
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	**25-1-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 JAN 2021				
Date		19/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15363
Modi Farm House (Hyderabad) LLP	Invoice Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	73633
	PO Date.	08-01-2021
	Req ID	62909
GSTIN : 36	Req Date	07-01-2021
	Loc Req No	150458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	85.00	1,020.00	18	183.60
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	50.00	600.00	18	108.00
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	299.58	299.58	Total Taxable Amount	3,606.00		599.16
			Total Invoice Amount	4,205.16		

Rupees : Four Thousand Two Hundred Five and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 73369 Date 15/1 Sign S

Purchase Order

 08-01-2021 12:20:38 Or

73633
09.01.21 11:04:30

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details			
Summit Sales LLP	**Doc No**	73633	150458
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	85.00	0.00	18.00	1,203.60
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
3	4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	18.00	708.00
4	4001 - Consumables - Air Freshner - NA - nos	6.00	84.00	0.00	18.00	594.72
5	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
6	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
7	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
					Total Order Value . . .	**4,205.16**

Rupees : Four Thousand Two Hundred Five and Paise Sixteen 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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

For ***Modi Farm House (Hyderabad) LLP***

Authorised Signatory

09/01/2021

Name :

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi farm house(hyd) LLP	Date:	07-01-2021
Site & Phase:	Serene farms	Time:	12:30
Supplier		Req. No.	150458
Material required before date:	Asap	ID No.	62909

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	500ml	12	Nos		
2	Phinyle	1ltr	12	Nos		
3	Yellow cloth	Std	12	Nos		
4	Mopping cloth(white cloth)	Std	12	Nos		
5	Wipers	Std	06	Nos		
6	Air freshner sprays	Std	06	Nos		
7	Harpic	Std	06	Nos		
8						
9						
10						

43633

Remarks: The above materials required for model villa,guest cottages,club house and banquet hall cleaning

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	07-01-2021	Sign. & Date	

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

APPROVED
09 JAN 2021
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.	13082
Modi Farm House (Hyderabad) LLP	DC Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	73633
	PO Date.	08-01-2021
	Req ID	62909
GSTIN : 36	Req Date	07-01-2021
	Loc Req No	150458

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	12
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
7	4071 - Consumables - Wiper - Other - nos	9603	6
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INWARD	
Inward No: 5641	Dt: 13/1/2021
MRN No 87536	Dt:
Received By: M Kiran	Sign: M. Kiran
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44779
Date: 18/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	15363
Modi Farm House (Hyderabad) LLP	Invoice Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	73633
	PO Date.	08-01-2021
	Req ID	62909
GSTIN : 36	Req Date	07-01-2021
	Loc Req No	150458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	85.00	1,020.00	18	183.60
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	50.00	600.00	18	108.00
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
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IGST	CGST	SGST				
			Total Taxable Amount	3,606.00		599.16
	299.58	299.58	Total Invoice Amount	4,205.16		

Rupees : Four Thousand Two Hundred Five and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction