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

Purchase Voucher

No. : **PUR/11709**
Ref.: **15460 dt. 18-Jan-2021**

Dated : **27-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
Doors, Door Franes & Hardware GST 18%	*11,990.48*	**₹ 14,149.00**
Input CGST	*1,079.14*	
Input SGST	*1,079.14*	
OIE-Rouned Off	*0.24*	

On Account of :

being amount credited to SSLLP towards purchase of sal wood beading agains tinvoice no 15460 dt 18.1.2021 vide PO no 73709 dt 9.1.2021

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 63233

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73709	PO / WO Date.	09/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 20,220/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15460	18/01/2021	Rs. 14,149/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,149/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13170	18/01/2021	87656	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 14,149/-
Amount E – PO / WO value:	Rs. 20,220/-
Amount F – Difference (A – E):	Rs. -6,071/-
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	**30/01/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/1/21	23/1					

APPROVED 23 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 27 JAN 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15460
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73709
	PO Date.	09-01-2021
	Req ID	62906
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos 28	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
4							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 13524 Date 19/1 Sign SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	11,990.48		2,158.30
	1,079.15	1,079.15	Total Invoice Amount	14,148.77		

Rupees : Fourteen Thousand One Hundred Fourty Eight and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-01-2021 15:05:07

73709
09.01.21 11:06:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	73709	177270
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 128 nos*	896.00	14.70	0.00	18.00	15,542.02
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 10 nos*	37.50	30.45	0.00	18.00	1,347.41
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 64 nos*	192.00	14.70	0.00	18.00	3,330.43
					Total Order Value . . .	**20,219.86**

Rupees : Twenty Thousand Two Hundred Ninteen and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no. A- 501 to 508 & B- 501,505.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

1) Part Bill received of Rs. 14,149/-
B.no: 15460
18/1/21
and Bal. Bill of
Rs. 6071/- to be receivable.
28/1/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 11/01/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form - Doors Beeding													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177270		Req. Date		10/11/2020							
Material required before		04/12/2020		ID no.	62906								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-501 to A-508, B-501, B-505											
Type I 1500 Sft 3BHK Order Value:		6	Flats										
Type III 1800 Sft 3BHK Order Value:		4	Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No		Date
1	Main Door Beeding 7' X 3" X 1"	Nos	6.00	0.00	4.00	0.00	20.00	20.00	0.00	-			
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	6.00	0.00	4.00	0.00	10.00	0.00	10.00	0.07			
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	72.00	0.00	56.00	0.00	128.00	0.00	128.00	1.17			
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	36.00	0.00	28.00	0.00	64.00	0.00	64.00	0.25			
	Total						222.00	0.00	0.00	0.00			

73709

APPROVED
11 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.	13170
Modi Properties Private Limited,.	DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73709
	PO Date.	09-01-2021
	Req ID	62906
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177270

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	546
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
4			
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MODI PROPERTIES PVT. LTD. INWARD No: 44858 Date: 21/1 Sign: SEC'BAD

INWARD
Inward No 15238 Dt 18/01/21
MRN No 87656 Dt.
Received By Sign Nizam
Modi Propertie. Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Properties Private Limited,	Invoice No.	15460
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73709
	PO Date.	09-01-2021
	Req ID	62906
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos 18	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,990.48	2,158.30
	1,079.15	1,079.15	Total Invoice Amount	14,148.77	

Rupees : Fourteen Thousand One Hundred Fourty Eight and Paise Seventy Seven Only.

INWARD

Inward No 15238	Dt 18/01/21
MRN No 87656	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11710**
Ref.: **15457 dt. 18-Jan-2021**

Dated : **29-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
Equipment GST 18%	*10,140.00*	**₹ 11,965.00**
Input CGST	*912.60*	
Input SGST	*912.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to SSLLP towards purchase of CCTV against invoice no 15457 dt 18.1.2021 videPO no 73909 dt 18.1.2021

Amount (in words) :
Indian Rupees Eleven Thousand Nine Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan Id:- 63751

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73909	PO / WO Date.	18/01/2021
Supplier Name	SSLLP	PO/WO amount	11,965.21/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15457	18/01/2021	11,965.21/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,965.21/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13167	18/01/2021	87655	□ 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:	11,965/—
Amount E – PO / WO value:	11,965/—
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	25/01/2021	28/1					

APPROVED BY
30 JAN 2021
M. JAYAPRAKASH
Sr. Manager Accounts

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		
Modi Properties Private Limited,.	Invoice No.	15457
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73909
	PO Date.	18-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV ml 360 degrees		4	2535.00	10,140.00	18	1,825.20
2							
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 73521 Date 19/1 Sign.

IGST	CGST	SGST	Total Taxable Amount	10,140.00		1,825.20
	912.60	912.60	Total Invoice Amount	11,965.20		

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-Jan-21 2:58:44 PM

73909
16.01.21 10:36:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	73909	177239
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *ml 360 degrees*	4.00	2,535.00	0.00	18.00	11,965.20
					Total Order Value . . .	**11,965.20**

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for security main gate , 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

Company Name:	Modi Properties Pvt Ltd	Date:	24-12-2020
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		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 73909	Std	4 ✓	nos		
2	Wi-fi Router 73467	Std	1 ✓			
3	SD card	64 GB	4 ✓			
4						
5						
6						
7						
8						
9						
10						

Remarks: towards main gate security entrance use purpose

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

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

29/12

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13167
Modi Properties Private Limited,.	DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73909
	PO Date.	18-01-2021
	Req ID	62566
	Req Date	24-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		4
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44859
Date: 21/1
Sign:

INWARD
Inward No 52987 Dt 18/01/21
MRN No: 87655 Dt.
Received By Sign 11:13 am
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15457
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73909
	PO Date.	18-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV ml 360 degrees		4	2535.00	10,140.00	18	1,825.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,140.00		1,825.20
	912.60	912.60	Total Invoice Amount	11,965.20		

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.

INWARD
Inward No 5237 Dt 18/01/21
MRN No. 87655 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11711** Dated : **29-Jan-2021**
Ref.: **15323 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
Doors, Door Franes & Hardware GST 18%	*16,450.00*	**₹ 19,411.00**
Input CGST	*1,480.50*	
Input SGST	*1,480.50*	

On Account of :

being amount credited to SSLLP towards purchase of hardware -SS Mortise lock against invoice no 15323 dt 12.1.2021 vide PO no 72955 dt 15.12.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Four Hundred Eleven Only

for SUP-Summit Sales LLP

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

Scan ID: 63750

PURCHASE DIVISION
Advice for approval for credit to supplier

25/01/2021	Prepared by	MINISH	
72955	PO / WO Date	15/12/2020	
SSLLP.	PO/WO amount	73,372/-	
MPL	Project	MPP.	
Bill No.	Bill Date	Bill amount	
15323	12/01/2021	19,411/-	
...ls total(Excluding Transport & Hamali Charges):		19,411/-	

...No	DC Date	MRN No	DC matches MRN
13054	12/01/2021	87788.	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

...r Credits [Transportation charges	—
...r Debits	—
...+B-C) – Amount to be credited to the supplier:	19,411/-
...WO value	73,372/-
...erence (A – B) GST-18%	53,961/-

...as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...veen PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
...terial received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
...te	29/01/2021

Balance Amount Recievable ~~Rs/-~~ 2,773/-

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
27/1/21		APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15323
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,450.00	2,961.00
	1,480.50	1,480.50	Total Invoice Amount	19,411.00	

Rupees : Ninteen Thousand Four Hundred Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 73323 15/1/21 Neha

Authorised Signatory

72955
05.12.20 12:18:12

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

Supplier Details

Summit Sales LLP		Doc No	72955 177170
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	15-12-2020
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	15-12-2020
040-66335551	9618244433	SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	60.00	218.00	0.00	18.00	15,434.40
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00

Total Order Value . . . 73,372.40

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

Terms and Conditions :-

Specification / Brand	Brand will be Comet
Payment Terms	After delivery and production of bill
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 52/1 Mallapur, Nacharam. Phone 7680971000
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	5 years on mortise lock, one year on other hardware items
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications above order is for A 601-608 B601-605, A701-708 B701-705 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

=> Part Bill received of Rs ...
Bill 14809 and Bal. ...
Rs. 48,525/- to be received

Bill - 14988 - 23/12/20 - ...
Bal - 22,184/-

Bill No /- 15323 dt /- 12/01/2021
AMT /- 19,411/-
Balance AMT /- 2,773/-
25/01/2021

For Modi Properties Pvt.Ltd.
Authorised Signatory

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

Name : ______ Name : ______ Date : ______

Requisition Form - Panel Do[illegible]s and Hardware - Delivered

Company	MPP[illegible]	Site 22 Phase	[illegible]day Flower Platinum
Req. no.	177178	Req. Date	01-12-2020
Material re[illegible]ired before	[illegible]-10-2020	ID no.	62145
Prepared by	K.Na[illegible]nder Reddy	Approved by (sign):	
Flat / Block no:	A-60[illegible] to A-508, B-601	B-605, A-701 to	A-708, B-701, B-705
Type I 1500 Sft 3BHK Order Value:	12 Flats		
Type III 1800 Sft 3BHK Order Value:	8 Flats		

S No.	Item Description	Units	Qty required for type I	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32" x82"	nos		-	-			-	-	-	-		
3	Panel Doors26" x81"	nos		-	-			-	-	-	-		
4	Panel Doors-26" x82"	nos		-	-			-	-	-	-		
5	Panel Doors-26" x80"	nos		-	-			-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Lock	nos		-	-			-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		
	Note: for door fr[illegible]mes with threshold the sutter length should be 80" in place of 82".												

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.	13054
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	7
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44703 Date 15/1 Sign.

INWARD

Inward No 5194	Dt 12/01/21
MRN No: 87188	Dt.
Received By	Sign Mizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15323
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,450.00	2,961.00
	1,480.50	1,480.50	Total Invoice Amount	19,411.00	

Rupees : Ninteen Thousand Four Hundred Eleven Only.

INWARD

Inward No 5194	Dt 12/01/21
MRN No 87488	Dt.
Received By	Sign Nizam

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11712**
Ref.: **15464 dt. 18-Jan-2021**

Dated : **29-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
Electrical GST 18%	*10,130.00*	**₹ 11,953.00**
Input CGST	*911.70*	
Input SGST	*911.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 15464 dt 18.1.2021 vide PO no 73832 dt 13.1.2021

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 63749

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73832	PO / WO Date.	13/01/2021
Supplier Name	SSLLP	PO/WO amount	19,387/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15464	18/01/2021	11,953/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,953/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13174	18/01/2021	87652	☑ 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:	11,953/-
Amount E – PO / WO value:	19,387/-
Amount F – Difference (A – E): GST-18%	7434/-
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	25/01/2021	27/1/21					

APPROVED BY
30 JAN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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.	15464
Modi Properties Private Limited,.	Invoice Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73832
	PO Date.	13-01-2021
	Req ID	63034
	Req Date	12-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	66.00	660.00	18	118.80
4							
5							
6							
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9							
10							
11							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73528 Date 19/1 Sign.

IGST	CGST	SGST	Total Taxable Amount	10,130.00	1,823.40
	911.70	911.70	Total Invoice Amount	11,953.40	

Rupees : Eleven Thousand Nine Hundred Fifty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 13-01-2021 15:23:42

73832
16.01.21 10:36:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	73832	177282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4w*	10.00	1,260.00	0.00	18.00	14,868.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	66.00	0.00	18.00	778.80
				Total Order Value . . .		**19,387.40**

Rupees : Ninteen Thousand Three Hundred Eighty Seven and Paise Fourty Only.

Part bill received
@ 15464 - 18/01/2021 - 11,953/-
Bal amt - 7434/-
Neha
25/01/2021

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A 1001 to 1008 B 1001 , 1005 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 : __/__/____

iisition Form - Electrical Conducting - Internal

pany	MPL	Site & Phase		May Flower Platinum	
no.	177282	Req. Date		12.01.2021	
erial required before	15.01.2021	ID no.	G3034		
ared by:	K.Sravani Reddy	Approved by (sign):			
/ Block no:	Flat nos- A 1001 to 1008 & B 1001& 1005				
e I 1500 ft 3BHK Order Value:	6 Flats				
e III 1800 Sft 3BHK Order Value:	4 Flats				
e IV 2140 Sft 3BHK Order Value:					

APPROVED
13 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	0	0	150.0	50	150.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	0	510.0	50	460.00		
3	PVC Bends	Nos	60.0	70.0	0	0	640.0	25	615.00		
4	Insulation Tapes	Nos	10.0	10.0	0	0	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	0	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	0	10.0	0	10.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	0	0	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	0	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	0	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	0	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	0	10.0	0	10.00		
	Total						2066.00	125.00	1991.00		

e: For PVC pipes round off order to nearest bundles.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	13174
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	18-01-2021
	PO No.	73832
	PO Date.	13-01-2021
	Req ID	63034
GSTIN : 36AABCM4761E1ZM	Req Date	12-01-2021
	Loc Req No	177282

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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MODI PROPERTIES PVT. LTD. INWARD No: 44855 Date: 21 1 Sign: * SEC'BAD *

INWARD

Inward No 5233	Dt 18/01/21
MRN No 87659	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15464
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73832
	PO Date.	13-01-2021
	Req ID	63034
GSTIN : 36AABCM4761E1ZM	Req Date	12-01-2021
	Loc Req No	177282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	66.00	660.00	18	118.80
4							
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13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,130.00	1,823.40
	911.70	911.70	Total Invoice Amount	11,953.40	

Rupees : Eleven Thousand Nine Hundred Fifty Three and Paise Fourty Only.

INWARD	
Inward No 5233	Dt 18/01/21
MRN No: 87652	Dt.
Received By	Sign Nij3com
Modi Properties Pvt. Ltd Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11713** Dated : **29-Jan-2021**
Ref.: **15459 dt. 18-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
Plumbing GST 18%	*11,670.00*	**₹ 13,771.00**
Input CGST	*1,050.30*	
Input SGST	*1,050.30*	
OIE-Rouned Off	*0.40*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoiceno 15459 dt 18.1.2021 vide PO no 73781 dt 11.1.2021

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

for SUP-Summit Sales LLP

Prepared by: sangeetha
Approved by
Receiver's Signature

S Can ID: 63748

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73781	PO / WO Date.	11/01/2021
Supplier Name	SSLLP	PO/WO amount	97,477/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15459	18/01/2021	13,771/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,771/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13169	18/01/2021	87657	□ 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:	13,771/-
Amount E – PO / WO value:	97,477/-
Amount F – Difference (A – E): GST-18%	83,706/-
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PSS					
Date	28/01/2021	28/1/21					

APPROVED BY
30 JAN 2021
JAYA PRAKASH
Sr. Manager Accounts

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		
Modi Properties Private Limited,.	Invoice No.	15459
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
~~1~~	~~7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4~~		~~10~~	~~610.00~~	~~6,100.00~~	18	~~1,098.00~~
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	557.00	5,570.00	18	1,002.60
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 73523
Date 19/1
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	11,670.00		2,100.60
	1,050.30	1,050.30	Total Invoice Amount	13,770.60		

Rupees : Thirteen Thousand Seven Hundred Seventy and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-01-2021 14:06:46

73781
09.01.21 11:06:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	73781	177279
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos Bal.10	20.00	610.00	0.00	18.00	14,396.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	25.00	0.00	18.00	3,540.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	115.00	0.00	18.00	4,071.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4" Bal.10	90.00	62.00	0.00	18.00	6,584.40
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos Bal.30	44.00	81.00	0.00	18.00	4,205.52
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	330.00	0.00	18.00	11,682.00
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos Bal.25	40.00	153.00	0.00	18.00	7,221.60
16	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
17	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	80.00	0.00	18.00	944.00
18	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact

Purchase Order

19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos Bal. 10	30.00	557.00	0.00	18.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	96.00	0.00	18.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	12.00	221.00	0.00	18.00	3,129.36
					Total Order Value . . .	**97,477.44**

Rupees : Ninty Seven Thousand Four Hundred Seventy Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C -401 to 406 B -402,403,404 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 65,220/-
B. no: 15409, 15410 and Bal. Bill
15/1/21
of Rs. 32,257/- to be receivable.
20/1/21.

Part bill received
@ 15459 - 18/01/2021 - 13,771/-
Bal amt - 18,486/-
Neha
25/01/2021

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact

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

Name : ________________

Date : __/__/____

Requisition Form - PVC Fittings

Company	MPPL
Site & Phase	May Flower Platinim
Req. no.	177279
Req. Date	09.01.2021
Material required before	11.01.2021
ID no.	62997
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	**Towards C-401 to C-406,,B-402, B-403, B-404**
3BHK 1500 sft Order Value:	4 Flats
3BHK 1800 sft Order Value:	4 Flats

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	30		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	20		
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	30		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	10		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	10		

73 78

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	30	10		
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6		
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	80	-		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	4.0	28	-	40		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	10		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	24		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	8	-		
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,162	560	622		

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.	13169
Modi Properties Private Limited,.	DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
	Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty
1	~~7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos~~		~~10~~
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44857
Date: 21/1
Sign:

INWARD
Inward No: 15939 Dt: 18/01/21
MRN No: 87657 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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.	15459
Modi Properties Private Limited,.	Invoice Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
	Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
~~1~~	~~7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4~~		~~10~~	~~610.00~~	~~6,100.00~~	18	~~1,098.00~~
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	557.00	5,570.00	18	1,002.60
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,670.00		2,100.60
	1,050.30	1,050.30	Total Invoice Amount		13,770.60	

Rupees : Thirteen Thousand Seven Hundred Seventy and Paise Sixty Only.

INWARD

Inward No 5239	Dt 18/01/21
MRN No: 87657	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11714**
Ref.: **15462 dt. 18-Jan-2021**

Dated : **29-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
Sundry Purchases GST 18%	*20,700.00*	**₹ 24,426.00**
Input CGST	*1,863.00*	
Input SGST	*1,863.00*	

On Account of :

being amount credited to SSLLP towards purchase of misc -armor board against invoice no 15462 dt 18.1.2021 vide PO no 73602 dt 7.1.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Four Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 63747

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73602	PO / WO Date.	07/01/2021
Supplier Name	SSLLP	PO/WO amount	32,096/—
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15462	18/01/2021	24,426/—
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,426/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13172	18/01/2021	87653	□ 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:	24,426/—
Amount E – PO / WO value:	32,096/—
Amount F – Difference (A – E): GST-18%	7670/—

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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	25/01/2021	27/1/21					

APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts
30 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/-