Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 3-Feb-2021

No. : **PUR/11759**
Ref.: **15541 dt. 23-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :
Being amount credited to SSLLP towards purchase of wall hanging light against invoice no:-15541 invoice date :-23.01.2021 vide po no :-73790 po date :-12.01.2021 Req Id No :-63025 Scan Id No :-64852

Amount (in words) :
Indian Rupees Eight Hundred Eighty Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand Approved by

Scan ID: 64852

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73790	PO / WO Date.	12/01/21
Supplier Name	SSIIP	PO/WO amount	8,850/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15541	23/01/21	885/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13245	23/01/21	87873	☑ 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:	885/-
Amount E – PO / WO value:	8850/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 FEB 2021		[signature]	[signature]	
Date	30/01/21	1/2/21	MINISH PARIKH MANAGER PROCUREMENT		3/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15541
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
	Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		1	750.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	750.00	135.00
	67.50	67.50	Total Invoice Amount	885.00	

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73790
Date
Sign. 28/1
SEC'BAD

Authorised signatory

Page(s) 1 Of 1   12-01-2021 14:06:46

Purchase Order

Original /

73790
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73790	177281
	Doc Date	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 5* Bal.1.	10.00	750.00	0.00	18.00	8,850.00
					Total Order Value . . .	**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

2) Part Bill received of Rs. 7,965/-
B.no: 15408 13/1/21 and Bal. Bill of
Rs. 885/- to be receivable.
20/1/21.

Specification / Brand	As per details given in the quotation.
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 qty & specs. above order for 991a and B flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	11-01-2021
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156317
Material required before date:	Urgent	ID No.	63021

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging light for ceiling with bulb 73790	Warm	5 Watts	10	Nos		
2	Thread Type LED bulb (N51002)	Warm	5 Watts	15	Nos		
3	Ceiling surface light(D650627)	Warm	6watts	12	Nos		
4							
5	73289						
6							
7				APPROVED 12 JAN 2021			
8							
9				MINISH PARIKH MANAGER PROCUREMENT			
10							

Remarks:For Club House &Apt Still floor Flat.no991A & 991B purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	11-01-2021	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		
Modi Properties Private Limited,.	DC No.	13245
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-01-2021
	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty
1	~~4745 - Electrical - other - Wall Hanging Light~~ - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44956 Date 27/1 Sign. ★ SEC'BAD ★

INWARD

Inward No 15307	Dt 23/01/21
MRN No: 87873	Dt.
Received By	Sign Nizam

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

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.	15541
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		1	750.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount		885.00	

Rupees : Eight Hundred Eighty Five Only.

INWARD

Inward No 15307	Dt. 28/01/21
MRN No 87873	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)

Purchase Voucher

No. : **PUR/11760** Dated : **3-Feb-2021**
Ref.: **15527 dt. 23-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*872.93*	**₹ 1,030.00**
Input CGST	*78.56*	
Input SGST	*78.56*	
OIE-Rouned Off	*(-)0.05*	

On Account of :

Being amount credited to SSLLP towards purchase of stone and granite against invoice no :-15527 inovice date :-23.01.2021 vide po no :-73810 po date :-12.01.2021 Req Id No :-63028 Scan Id No :-64855

Amount (in words) :

Indian Rupees One Thousand Thirty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 64885

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73810	PO / WO Date.	12/01/21
Supplier Name	SSIIP	PO/WO amount	1,030/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	15527	23/01/21	1,030/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,030/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88074	☑ 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:				1,030/-
Amount E – PO / WO value:				1,030/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 02 FEB 2021 MINISH PARIKH		[signature]	[signature]	
Date	30/01/21	1/2/21			3/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15527
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-01-2021
	PO No.	73810
	PO Date.	12-01-2021
	Req ID	63028
	Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	5.31	78.75	418.16	18	75.28
	4'3" x 1'3" - 01no						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	4.87	78.75	383.51	18	69.04
	3'3" x 1'6" - 01no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		10.18	7.00	71.26	18	12.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	872.93		157.16
	78.58	78.58	Total Invoice Amount	1,030.06		

Rupees : One Thousand Thirty and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73736 28/1 SEC'BAD

Authorised signatory

Recd on 23/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mali properties (p) Ltd.

Site:

DC No. : 3511
Date : 12/1/21
Vehicle No. TS10UA0143
P.O. / W.O. No. : 7381
P.O. / W.O. Date : 12/1/21

Sl. No.	PARTICULARS	Quantity
1	Granite black 4'.3" x 1'.3" = 01 (No")	5.31 Sft
2	3'.3" x 1'.6" = 01 ("	4.87 "
3	Hamali charge	10.18 Sft
4		
5		
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16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Shivappa

Date : 12/1/21

Stamp:

For SUMMIT SALES LLP

Murali

Authorised Signatory

12-01-2021 15:05:07

Purchase Order

73810
16.01.21 10:36:42

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73810	182525
	Doc Date	12-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *4'3" x 1'3" - 01no*	5.31	78.75	0.00	18.00	493.43
2	8501 - Stone - granite - Black - 19mm - sft *3'3" x 1'6" - 01no*	4.87	78.75	0.00	18.00	452.54
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	10.18	7.00	0.00	18.00	84.09
					Total Order Value . . .	**1,030.06**

Rupees : One Thousand Thirty and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H.O. 3rd floor toilet and passage purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Name : 12/01/2021

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	11-01-21
Site & Phase :	HO	Time:	16:00
Supplier		Req. No.	182525
Material required before date:	Urgent	ID No.	63028

No	Description	Size	Quantity	Units	Inward No	Date
1	Black granite	4'3" x 1'3"	01	No		
2	Black granite	1'6"x 3'3"	01	No		
3						
4						
5						
6	73810					
7						
8						
9						
10						

Remarks : Towards Ho 3rd floor toilets and passage

Prepared By	Meenakshi.N	Approved by	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	11-01-21	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd.

Site:

DC No.	: 3511
Date	: 12/1/21
Vehicle No.	TS10UA0143
P.O. / W.O. No.	: 7381
P.O. / W.O. Date :	12/1/21

Sl. No.	PARTICULARS	Quantity
1	Granite black 4'3" x 1'3" = 01 (No)	5.31 Sft
2	3'3" x 1'6" = 01 (")	4.87 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
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15		
16		
17		
18		
19		
20		

INWARD
Inward No: 702 Dt: 12/1/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 4474
Date: 12/1
Sign:

GSTIN :

Received the above materials in good condition.

Received by Shivappa

Stamp:

Date : 12/1/21

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11761**
Ref.: **15544 dt. 23-Jan-2021**

Dated : 3-Feb-2021

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*14,787.00*	**₹ 17,449.00**
Input CGST	*1,330.83*	
Input SGST	*1,330.83*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited to SSLLP towards purchase of Distribution Board against invoice no :-15544 invoice date:-23.01.2021 vide po no :-73970 po date :-19.01.2021 Req Id No :-63171 Scan Id No :-64853

Amount (in words) :

Indian Rupees Seventeen Thousand Four Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 54853

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73970	PO / WO Date.	19/01/21
Supplier Name	SSIIP	PO/WO amount	17,449/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15544	23/01/21	17,449/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,449/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13248	23/01/21	67869	☑ 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:	17,449/-
Amount E – PO / WO value:	17,449/-
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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY ... PRAKASH Manager Accounts 06 FEB 2021
Date	30/01/21	1/2/21			3/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15544
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73970
	PO Date.	19-01-2021
	Req ID	63171
	Req Date	19-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4547 - Electrical - other - Distribution Board - 3~~	8537	9	~~1260.00~~	~~11,340.00~~	~~18~~	~~2,041.20~~
2	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	66.00	594.00	18	106.92
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IGST	CGST	SGST				
			Total Taxable Amount	14,787.00		2,661.66
	1,330.83	1,330.83	Total Invoice Amount		17,448.66	

Rupees : Seventeen Thousand Four Hundred Fourty Eight and Paise Sixty Six Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73753 Date: 28.1 Sign: SEC'BAD

Authorised signatory

Purchase Order

 22-01-2021 10:37:03 AM

Ori

73970
16.01.21 10:36:45

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73970	177300
	Doc Date	19-01-2021	
	Quote No	Nil	
	Quote Date	19-01-2021	
	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	9.00	1,260.00	0.00	18.00	13,381.20
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	66.00	0.00	18.00	700.92
					Total Order Value . . .	**17,448.66**

Rupees : Seventeen Thousand Four Hundred Fourty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	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	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 C-501 to 506 B 502,503,504 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 : __/__/____

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.	13248
Modi Properties Private Limited,.	DC Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73970
	PO Date.	19-01-2021
	Req ID	63171
GSTIN : 36AABCM4761E1ZM	Req Date	19-01-2021
	Loc Req No	177300

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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MODI PROPERTIES PVT. LTD. INWARD No. 14952 Date 27-1- Sign. SEC'BAD

INWARD
Inward No 5303 Dt 23/01/21
MRN No: 87869 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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15544
Invoice Date.	23-01-2021
PO No.	73970
PO Date.	19-01-2021
Req ID	63171
Req Date	19-01-2021
Loc Req No	177300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4547 - Electrical - other - Distribution Board - 3~~	8537	~~9~~	~~1260.00~~	~~11,340.00~~	~~18~~	~~2,041.20~~
2	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	66.00	594.00	18	106.92
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IGST	CGST	SGST			
	1,330.83	1,330.83	Total Taxable Amount	14,787.00	2,661.66
			Total Invoice Amount	17,448.66	

Rupees : Seventeen Thousand Four Hundred Fourty Eight and Paise Sixty Six Only.

INWARD

Inward No 15303	Dt 23/01/21
MRN No: 87869	Dt.
Received By	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177300	Req. Date	19-01-2021
Material required before	22-01-2021	ID no.	63171
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos- C-501 to C-506, B-502, B-503, B-504		
Type I 1500 ft 3BHK Order Value:	4 Flats		
Type III 1800 Sft 3BHK Order Value:	4 Flats		
Type IV 2140 Sft 3BHK Order Value:	1 Flats		

APPROVED
19 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	1	65	465.0	50	415.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	125.00	2117.00		

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

73969

73970

APPROVED BY
21 JAN 2021
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 3-Feb-2021

No. : **PUR/11762**
Ref.: **15542 dt. 23-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*17,135.48*	**₹ 20,220.00**
Input CGST	*1,542.19*	
Input SGST	*1,542.19*	
OIE-Rouned Off	*0.14*	

On Account of :
Being amount credited to SSLLP towards purchase of sal wood Beading against invoice no :-15542 invoice date :-23.01.2021 vide po no :-73972 po date :-19.01.2021 Req Id No :-63127 Scan Id No :-64854

Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Twenty Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: shivanand

Scan ID:- 64854

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73972	PO / WO Date.	19/01/21
Supplier Name	SSIIP	PO/WO amount	20,220/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15542	23/01/21	20,220/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,220/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13246	23/01/21	87879	☑ 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:	20,220/-
Amount E – PO / WO value:	20,220/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH		[signature]	[signature]	APPROVED BY [signature]
Date	30/01/21	2/2/21			3/2/21		

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/-

APPROVED BY 04 FEB 2021 M. JAI PRAKASH Sr. Manager Accounts

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15542
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73972
	PO Date.	19-01-2021
	Req ID	63127
	Req Date	18-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177293

	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	4409	896	14.70	13,171.20	18	2,370.82
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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IGST	CGST	SGST				
			Total Taxable Amount	17,135.48		3,084.40
	1,542.20	1,542.20	Total Invoice Amount	20,219.87		

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

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
Inv: 73751
Date: 28/11
Sign:

Authorised signatory

Purchase Order

 19-01-2021 14:17:33

73972
16.01.21 10:36:45

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73972	177293
	Doc Date	19-01-2021	
	Quote No	Nil	
	Quote Date	10-12-2019	
	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 qlty & specs. Above order for Flat no. A- 601 to 608,B-601 & 605.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

19/01/2021

Name : ____________

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.	177293	Req. Date	18-01-2021
Material required before	21.01.2021	ID no.	63127
Prepared by:	K.Sravani Reddy	Approved by (sign):	
Flat / Block no:	A-601 to A-608, B-601, B-605		
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		

73972

APPROVED
19 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.	13246
Modi Properties Private Limited,.	DC Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73972
	PO Date.	19-01-2021
	Req ID	63127
GSTIN : 36AABCM4761E1ZM	Req Date	18-01-2021
	Loc Req No	177293

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	896
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
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MODI PROPERTIES PVT. LTD. INWARD No. 14951 Date 27/1 Sign. SEC'BAD

INWARD
Inward No 5305 28/01/21
MRN No 8187 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sy.No.82/:

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.	15542
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73972
	PO Date.	19-01-2021
	Req ID	63127
GSTIN : 36AABCM4761E1ZM	Req Date	18-01-2021
	Loc Req No	177293

	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	4409	896	14.70	13,171.20	18	2,370.82
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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IGST	CGST	SGST	Total Taxable Amount	17,135.48	3,084.40
	1,542.20	1,542.20	Total Invoice Amount	20,219.87	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 5305 Dt. 28/01/21
MRN No. 8187 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 3-Feb-2021

No. : PUR/11763
Ref.: 15598 dt. 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
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	55,833.60	₹ 65,884.00
Input CGST	5,025.02	
Input SGST	5,025.02	
OIE-Rouned Off	0.36	

On Account of :
Being amount credited to SSLLP towards purchase of Tiles- utility floor or Kitchen dado country against invoice no :-15598 invoice date :-27.01.2021 vide po no :-74047 po date :-22.01.2021 Req Id No :-63255 Scan Id No :-64856

Amount (in words) :
Indian Rupees Sixty Five Thousand Eight Hundred Eighty Four Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: shivanand

Scan ID: 64856

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	14047	PO / WO Date.	22/01/21
Supplier Name	SSIIP	PO/WO amount	219,413/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15598	27/01/21	65,884/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,884/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3331	23/01/21	87871	☑ 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:	65,884/-
Amount E – PO / WO value:	219,413/-
Amount F – Difference (A – E): GST-18%	153529/-

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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 FEB 2021 MINISH PARIKH		[signature]	[signature]	APPROVED BY 6 FEB 2021 JAYA PRAKASH Manager Accounts
Date	30/01/21	1/2/21			3/2/21		

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

TAX INVOICE

Summit Sales LLP

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.	15598
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74047
	PO Date.	22-01-2021
	Req ID	63255
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
2	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	55,833.60	10,050.06
	5,025.03	5,025.03	Total Invoice Amount	65,883.65	

Rupees : Sixty Five Thousand Eight Hundred Eighty Three and Paise Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13825 Date 28/1

Authorised signatory

Recd on
25/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt ltd

Site: May flower Platinum

DC No.	:	3337
Date	:	23/01/2021
Vehicle No.	:	By hand
P.O. / W.O. No.	:	74047
P.O. / W.O. Date	:	22/01/2021

MPL-EMPL

Sl. No.	PARTICULARS	Quantity
1	~~Country Black boguy~~	~~43 Boxes~~
2	~~Blanco White~~	~~77 "~~
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Issued @ / 92153	
13		
14		
15		
16		
17		
18		
19		
20		
		120 Boxes.

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 23/01/2021

Stamp: 23/1/2021

For SUMMIT SALES LLP

B. Nandini 23/01/2021

Authorised Signatory

 22-Jan-21 10:48:18 AM

Purchase Order

74047
Original 16.01.21 10:57:50

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74047	177305
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
					Total Order Value . . .	**219,413.21**

Rupees : Two Lakh(s) Ninteen Thousand Four Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A301-308, B301,305 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

① Part Bill Recived.
@ 15598 - 27/01/21 - 65,884/-
B/c Receivable - 153,529/-
Ky.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt ltd

Site: May Flower Platinum

DC No.	3337
Date	23/01/2021
Vehicle No.	By hand
P.O. / W.O. No.	74047
P.O. / W.O. Date	22/01/2021

Sl. No.	PARTICULARS	Quantity
1	Country Black berry	43 Boxes
2	Blanco White	77 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		120 Boxes.

MODI PROPERTIES PVT. LTD. INWARD No. 44958 Date 27/1 Sign. SEC'BAD

INWARD
Inward No 5309 Dt 23/01/21
MRN No: 87877 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Received the above materials in good condition.

Received by : Vijay

Date : 23/01/2021

Stamp: 23/1/2021

For SUMMIT SALES LLP

B. Nandini 23/01/2021

Authorised Signatory

Requisition Form - Utility Dado

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177305	Req. Date	21.01.2021
Material required before	24.01.2021		ID no. 63255
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308, B301, B-305- utility, balcony, kitchen use purpose		
Type 1800 sft 3BHK Order Value:	4 Flats		
Type 1500 sft 3BHK Order Value:	6 Flats		

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0	77	
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0	81	
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	42	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	77	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	42	
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	77	
	Total				4,650.0	-	4,650.0		

7404

APPROVED
21 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 3-Feb-2021

No. : **PUR/11764**
Ref.: **15523 dt. 22-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**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,029.00*	**₹ 1,214.00**
Input CGST	*92.61*	
Input SGST	*92.61*	
OIE-Rouned Off	*(-)0.22*	

On Account of :
Being amount credited to SSLLP towards purchase if Sal Wood Beading against inovice no :-15523 invoice date :-22.01.2021 Vide po no :-73967 PO date :-19.01.2021 Req Id No :-63125 Scan Id No :-64866

Amount (in words) :
Indian Rupees One Thousand Two Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID:- 64866

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73967	PO / WO Date.	19/01/21
Supplier Name	SSIIP	PO/WO amount	1,214/-
Firm/Company	Modi properties Pvt. Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15523	22/01/21	1,214/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,214/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88070	☑ 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:	1,214/-
Amount E – PO / WO value:	1,214/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kushle	[signature]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	30/01/21	1/2/21			03/2/21		

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

TAX INVOICE

Summit Sales LLP

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 Pvt. Ltd.	Invoice No.	15523
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	22-01-2021
	PO No.	73967
	PO Date.	19-01-2021
	Req ID	63125
GSTIN : 36AABCM4761E1ZM	Req Date	16-01-2021
	Loc Req No	182539

	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" - 10 nos	4409	70	14.70	1,029.00	18	185.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,029.00		185.22
	92.61	92.61	Total Invoice Amount	1,214.22		

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73709
Date:
Sign: 2811

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73967
16.01.21 10:36:45

 19-01-2021 15:37:28

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73967	182539
	Doc Date	19-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-12-2019	
	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" - 10 nos*	70.00	14.70	0.00	18.00	1,214.22
				Total Order Value . . .		**1,214.22**

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two 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	Next 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 Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for HO 3rd & 2nd floor toilets doors purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 19/01/2021

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16.01.2021
Site & Phase :	HO	Time:	13.40 PM
Supplier		Req. No.	182539
Material required before date:	Urgent	ID No.	63125

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal Beeding	7' X 1.5" x 3/4"	10	No's		
2						
3						
4						
5	73967		APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
6						
7						
8						
9						
10						

Remarks : These material require for HO 3rd & 2nd floor Toilet doors purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	16.01.2021	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		
Modi Properties Pvt. Ltd.	DC No.	13229
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	22-01-2021
	PO No.	73967
	PO Date.	19-01-2021
	Req ID	63125
GSTIN : 36AABCM4761E1ZM	Req Date	16-01-2021
	Loc Req No	182539

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

INWARD
Inward No: 747 Dt: 22/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44981
Date: 22/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15523
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	22-01-2021
	PO No.	73967
	PO Date.	~~19-01-2021~~
	Req ID	63125
GSTIN : 36AABCM4761E1ZM	Req Date	16-01-2021
	Loc Req No	182539

	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" - 10 nos	4409	70	14.70	1,029.00	18	185.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,029.00	185.22
	92.61	92.61	Total Invoice Amount	1,214.22	

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11765**
Ref.: **108 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

Party's Name: **SP-Sree Sai Sharanya Enterprises**

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%		**₹ 55,200.00**
Input CGST	*52,571.00*	
Input SGST	*1,314.28*	
OIE-Rouned Off	*1,314.28*	
	0.44	

On Account of :

being amount credited to sree sai sharanya towards purchase of metal/baby chips against invoice no 108 dt 4.2.21

Amount (in words) :

Indian Rupees Fifty Five Thousand Two Hundred Only

for SP-Sree Sai Sharanya Enterprises

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

TAX INVOICE

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Modi properties pvt ltd Mallapur

Party GSTIN

Inv. No. 108 Date : 04.02.21

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		600	21.42	CFT	12,857=00
2.	Baby Chips		300	18.093	CFT	5428=00
3.	Stone Dust					
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		1500	22.857	CFT	34,286
10.	Cement Solid Bricks					

Rupees in words Fifty five Thousand Two thousand only

TOTAL	52,571=00
SGST @ 2.5 %	1314=50
CGST @ 2.5 %	1314=50
GRAND TOTAL	55,200

E. & O.E.

For SREE SAI SHARANYA ENTERPRISES

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

Purchase Voucher

11766

No. : **PUR/~~14765~~**
Ref.: **010 dt. 31-Jan-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-T L Services**
3-4-88,Narsimha Nagar,
Mallapur,Hyderabad 500076
GSTIN/UIN : **36BEOPT9460G1ZS**

Particulars		Amount
OE-Housekeeping Charges -Composition	*25,067.00*	**₹ 24,879.00**
TDS-0.75% Contract	*(-)188.00*	

On Account of :
being amount credited to TL services towards housekeeping charges for thhe monthof jan 2021 against bill no 010 dt 31.1.2021

Amount (in words) :
Indian Rupees Twenty Four Thousand Eight Hundred Seventy Nine Only

for SP-T L Services

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

GSTIN NO. : 36BEOPT9460GIZS

CASH BILL

Cell : 8464969874

TL SERVICES

T.L. SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi Properties Pvt. Ltd

Mayflower Platinum

Bill No. 010

Party GST No.

Date :

D.C.No.:

Date : 31/01/21

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs. Ps.
1.	Housekeeping charge for the Month of Jan. 2021	-	-	25067/-
	Pay: 25067/-			
Rupees : Twenty five thousand and sixty seven only			TOTAL RS.	25067/-

CHECKED
SECURITY/SUP.
By:.............. Dt: 03/02/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Regd. No. SEA/MED/ALO/NR/48038/2017

For **T.L. SERVICES**

Signature

Attendance/payment details of		Housekeeping Services		For the month of	Jan-21		No. of Working Days		23	Sundays	5			
Company:		Modi Properties Pvt Ltd		Date:	02.02.2021		Total days in month		31	Holidays	3			
Site		May Flower Platinum		Prepared by:	B.Nandini		Calculate on days		30.5					
Name of the contractor		Lazer					NO GST							
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 %	Net Payable	Add composite GST 6%	Total Payable
1	S.Sai	Office boy	10,000	328	31	0	7	38	300	11996 12,159	12	13,618	6	14435
2	Vasantha	Sweeper	8,925	293	31	0	1	32	100	9118 9,264	12	10,376	6	10998
			18,925			-	8		400	21,423	2534	23,994	1419	25,433
Remarks.	S.sai - No Leaves									21114		23648		25067
	Vasantha - Leave availed on 13th (subhadra worked on 13th)													

Pay: 25067/-

CHECKED
SECURITY/SUP.
By: ... Dt: 03/02/21

Certified by:
B.Nandini 02/02/2021
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
02 FEB 2021
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

11762
No. : **PUR/~~11766~~**
Ref.: **ESS/143/21 dt. 1-Feb-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Expert Security Services**
G-2,K.J.R Complex-II,
Akbar Road,Secunderabad
GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services- Compostion	*68,305.00*	**₹ 67,793.00**
TDS-0.75% Contract	*(-)512.00*	

On Account of :

being amount credited to expert security services towards security charges for the monthof jan 21 against bill no ESS/143/21 dt 1.2.21

Amount (in words) :

Indian Rupees Sixty Seven Thousand Seven Hundred Ninety Three Only

for SP-Expert Security Services

Prepared by: sangeetha Approved by Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/143/21
Month : January'2021
Date : 01.02.21

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	—	—	—	68305/-	
Rupees : Sixty eight thousand three hundred and five only.			Total	68305/-	
Pay. 68305/-				—	
				—	
				—	
			Grand Total	68305/-	

Note: The above bill should be paid before 5th of the Month.

For **EXPERT SECURITY SERVICES**

CHECKED
SECURITY/SUP.
By: .... Dt: 03/02/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Attendance/payment details of		Security Services		For the month of	Jan-21		No. of Working Days		23	Sundays	5			
Firm/ Company :		Modiproperties Pvt.Ltd		Date:	02.02.2021		Total days in month		31	Holidays	3			
Site:		Mayflower Platinum		Prepared by:	B.Nandini		Calculate on days		30.5					
Name of the contractor:		United Security Services												
Type of Service		Security 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 %	Net Payable	Add: composite GST 6 %	Total Payable
1	Nizamuddin	Secuity Supervisor	14,175	465	31	0	4	35	100	15985 16,166	12	18,106	6	19,193
2	Khajha	Security Guard Day	10,500	344	31	0	0	31	100	10405 10,572	12	11,841	6	12,551
3	Yakub Ali	Security Guard Day	10,500	344	31	0	0	31	100	10407 10,572	12	11,841	6	12,551
4	Amar	Security Guard Night	10,500	344	31	0	0	31	100	10403 10,572	12	11,841	6	12,551
5	Tulsi prasad	Security Guard Night	10,500	344	31	0	0	31	100	10403 10,572	12	11,841	6	12,551
			56,175			-	4		500	58,455	6904	65,470	3866	69,398
Remarks:										57535		64439		68305
1	Nizam - No Leaves (OT's done at early mornings and night time for RMC,Tiles unloading)													
2	Khajha - No leaves													
3	Yakub Ali - No leaves													
4	Tulsi prasad - No Leaves													
5	Amar - No Leaves													

Pay: 68305

CHECKED
SECURITY/SUP.
By: ... Dt: 03/02/21

Certified by:
B.Nandini 02/02/2021
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
02 FEB 2021
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

11768

No. : **PUR/~~11767~~**
Ref.: **SSLLP/LOG/11014 dt. 30-Jan-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-QC Charges	*34,000.00*	**₹ 37,570.00**
Input CGST	*3,060.00*	
Input SGST	*3,060.00*	
TDS-7.50% Professional Charges	*(-)2,550.00*	

On Account of :
being amount credited to SSLLP Logistics towards QC Charges against invoice no SSLLP/LOG/11014 dt 30.1.21

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

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha **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/11014**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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 - QC Charges - 18% (S)**	995433				**34,000.00**
2	**Output CGST**					**3,060.00**
3	**Output SGST**					**3,060.00**
	Total					**₹ 40,120.00**

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

Indian Rupees Forty Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
Total	**34,000.00**		**3,060.00**		**3,060.00**	**6,120.00**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Twenty Only**

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11769

No. : **PUR/11768** Dated : **6-Feb-2021**
Ref.: SSLLP/LOG/11028 dt. 30-Jan-2021

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media GST 18%	*11,978.00*	**₹ 13,236.00**
Input CGST	*1,078.02*	
Input SGST	*1,078.02*	
OIE-Rouned Off	*(-)0.04*	
TDS-7.50% Professional Charges	*(-)898.00*	

On Account of :
being amount credited to SSLLP Logistics towards advertising service charges against invoice no SSLLP/LOG/11028 dt 31.1.2021

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Thirty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha **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/11028**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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 - Advertising Services Charges - 18% (S)**	995433				**11,978.00**
2	**Output CGST**					**1,078.02**
3	**Output SGST**					**1,078.02**
4	*Less :* **Rounding Off**					**(-)0.04**
	Total					**₹ 14,134.00**

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

Indian Rupees Fourteen Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	11,978.00	9%	1,078.02	9%	1,078.02	2,156.04
Total	**11,978.00**		**1,078.02**		**1,078.02**	**2,156.04**

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

Remarks:
Being Advertising Service charges for the month of Jan ' 2021. - Paper Inserts, Ads in News Papers and fixing of Flex's.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

Authorised Signatory

SUMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

11770

No. : PUR/~~11769~~
Ref.: SSLLP/LOg/11037 dt. 30-Jan-2021

Dated : 6-Feb-2021

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Purchase		₹ 1,29,223.00
PS-Purchase	4,467.00	
Input CGST	1,12,477.00	
Input SGST	10,524.96	
OIE-Rouned Off	10,524.96	
TDS-7.50% Professional Charges	0.08	
	(-)8,771.00	

On Account of :
being amount credited to SSLLP Logistics towards Service charges on PO against invoice no SSLLP/LOg/11037 dt 30.1.2021

Amount (in words) :
Indian Rupees One Lakh Twenty Nine Thousand Two Hundred Twenty Three Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

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/11037**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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				**4,467.00**
2	**REVENUE-Service Charges on PO's - 18% (S)**	995433				**1,12,477.00**
3	**Output CGST**					**10,524.96**
4	**Output SGST**					**10,524.96**
5	**Rounding Off**					**0.08**
	Total					**₹ 1,37,994.00**

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

Indian Rupees One Lakh Thirty Seven Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,16,944.00	9%	10,524.96	9%	10,524.96	21,049.92
Total	**1,16,944.00**		**10,524.96**		**10,524.96**	**21,049.92**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Forty Nine and Ninety Two paise Only**

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11221

No. : **PUR/11770**

Dated : **6-Feb-2021**

Ref.: **SSLLP/LOg/10994 dt. 30-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Relation	*60,531.00*	**₹ 66,887.00**
Input CGST	*5,447.79*	
Input SGST	*5,447.79*	
OIE-Rouned Off	*0.42*	
TDS-7.50% Professional Charges	*(-)4,540.00*	

On Account of :
being amount credited to SSLLP Logistics towards CR Consultantion charges against invoice no SSLLP/LOG/10994 dt 30.1.21

Amount (in words) :
Indian Rupees Sixty Six Thousand Eight Hundred Eighty Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha   Approved by   Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10994**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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 - CR Consultation Charges - (S)**	995439				**60,531.00**
2	**Output CGST**					**5,447.79**
3	**Output SGST**					**5,447.79**
4	**Rounding Off**					**0.42**
	Total					**₹ 71,427.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy One Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	60,531.00	9%	5,447.79	9%	5,447.79	10,895.58
Total	**60,531.00**		**5,447.79**		**5,447.79**	**10,895.58**

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

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

Remarks:
Being CR Consultation Service charges for the month of Jan '21.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11772

No. : **PUR/~~11771~~**
Ref.: **SSLLP/LOg/10985 dt. 30-Jan-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*1,57,059.00*	**₹ 1,73,551.00**
Input CGST	*14,135.31*	
Input SGST	*14,135.31*	
OIE-Rouned Off	*0.38*	
TDS-7.50% Professional Charges	*(-)11,779.00*	

On Account of :
being amount credited to admin service charges agaisnt invoice no SSLLP/LOg/10985 dt 30.1.21

Amount (in words) :
Indian Rupees One Lakh Seventy Three Thousand Five Hundred Fifty One Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha **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/10985**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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- Admin Serivces Charges-18%(S)**	995433				**1,57,059.00**
2	**Output CGST**					**14,135.31**
3	**Output SGST**					**14,135.31**
4	**Rounding Off**					**0.38**
	Total					**₹ 1,85,330.00**

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

Indian Rupees One Lakh Eighty Five Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,57,059.00	9%	14,135.31	9%	14,135.31	28,270.62
Total	**1,57,059.00**		**14,135.31**		**14,135.31**	**28,270.62**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Two Hundred Seventy and Sixty Two paise Only**

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

Remarks:
Being Admin Audit service Arrears charges from Apr ' 2020 to Dec ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11773
No. : **PUR/~~11772~~**
Ref.: **SSLLP/LOg/11066 dt. 4-Feb-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Automobile & Hire Charges	*55,750.00*	**₹ 64,949.00**
Input CGST	*5,017.50*	
Input SGST	*5,017.50*	
TDS-1.5% Contract	*(-)836.00*	

On Account of :
being amount credited to SSLLP Logistics towards car hirecharges against invoice no SSLLP/LOg/11066 dt 4.2.2021

Amount (in words) :
Indian Rupees Sixty Four Thousand Nine Hundred Forty Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha **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/11066**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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				**55,750.00**
2	**Output CGST**					**5,017.50**
3	**Output SGST**					**5,017.50**
	Total					**₹ 65,785.00**

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

Indian Rupees Sixty Five Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	55,750.00	9%	5,017.50	9%	5,017.50	10,035.00
Total	**55,750.00**		**5,017.50**		**5,017.50**	**10,035.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Thirty Five 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 Feb ' 2021. - MPL
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/~~11773~~ 11774
Ref.: **SSLLP/LOg/11080 dt. 4-Feb-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Transporation-18%	*34,125.00*	**₹ 39,756.00**
Input CGST	*3,071.25*	
Input SGST	*3,071.25*	
OIE-Rouned Off	*0.50*	
TDS-1.5% Contract	*(-)512.00*	

On Account of :
being amount credited to SSLLP Logistics towards goods transporation charges against invoice no SSLLP/LOG/11080 dt 4.2.21

Amount (in words) :
Indian Rupees Thirty Nine Thousand Seven Hundred Fifty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha **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/11080**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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				**34,125.00**
2	**Output CGST**					**3,071.25**
3	**Output SGST**					**3,071.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 40,268.00**

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

Indian Rupees Forty Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	34,125.00	9%	3,071.25	9%	3,071.25	6,142.50
Total	**34,125.00**		**3,071.25**		**3,071.25**	**6,142.50**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty 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 Vans transporation charges for the month of Feb ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11775
No. : *PUR/14774*
Ref.: SSLLP/COM/10158 dt. 31-Jan-2021

Dated : 6-Feb-2021

Party's Name: SP-Summit Sales LLP Common Expenses
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	*48,489.15*	₹ 52,926.00
Input CGST	*4,364.02*	
Input SGST	*4,364.02*	
OIE-Rouned Off	*(-)0.19*	
TDS-7.50% Professional Charges	*(-)4,291.00*	

On Account of :
being amount credited to SSLLP common expenses towards admin and marketing services against invoiceno SSLLp/COm/10158 dt 31.1.21

Amount (in words) :
Indian Rupees Fifty Two Thousand Nine Hundred Twenty Six Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha 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/10158**	Dated **31-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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				**48,489.15**
2	**Output CGST**			9	%	**4,364.02**
3	**Output SGST**			9	%	**4,364.02**
4	*Less :* **Rounding Off**					**(-)0.19**
	Total					**₹ 57,217.00**

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

Indian Rupees Fifty Seven Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	48,489.15	9%	4,364.02	9%	4,364.02	8,728.04
Total	**48,489.15**		**4,364.02**		**4,364.02**	**8,728.04**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Twenty Eight and Four paise Only**

Remarks:
Being Admin & Marketing service charges for the month of Jan ' 2021.

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 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11776

No. : **PUR/~~11775~~**
Ref.: **111 dt. 4-Feb-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Sree Sai Sharanya Enterprises**

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	23,000.00	**₹ 24,150.00**
Input CGST	575.00	
Input SGST	575.00	

On Account of :
being amount credited to sree sai sharanya towads stone dust agaisnt invoice no 111 dt 4.2.21

Amount (in words) :
Indian Rupees Twenty Four Thousand One Hundred Fifty Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature