Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 10-Feb-2021

No. : **PUR/11792**
Ref.: **15638 dt. 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**
PAN/IT No :

Particulars		Amount
Chemicals GST 18%	310.00	₹ 366.00
Input CGST	27.90	
Input SGST	27.90	
OIE-Rouned Off	0.20	

On Account of :
Being amount credited to SSLLP towards purchase of chemicals-adhesive set against invoice no : -15638 invoice date :-29.01.2021 vide po no :-74208 po date :-28.01.2021 Req Id No :-63427 Scan Id No :-65580

Amount (in words) :
Indian Rupees Three Hundred Sixty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 65580

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74208	PO / WO Date.	28/01/2021
Supplier Name	SSLLP	PO/WO amount	365.8/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	15638	29/01/2021	365.8/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			365.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13333	29/01/2021		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	~~365.8~~/-
Amount C –Other Debits :	~~365.8~~/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	365.8/-
Amount E – PO / WO value:	365.8/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 06 FEB 2021 MINISH PARIKH		[signature]		
Date	06/02/2021	6/2					

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15638
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	29-01-2021
	PO No.	74208
	PO Date.	28-01-2021
	Req ID	63427
GSTIN : 36AABCM4761E1ZM	Req Date	28-01-2021
	Loc Req No	182578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1	310.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73964 Date 1/2 SEC'BAD

Authorised signatory

Purchase Order

 30-01-2021 2:21:04 PM Origi 74208
29.01.21 12:31:48

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**	74208	182578
	Doc Date	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs	1.00	310.00	0.00	18.00	365.80
	Total Order Value . . .					**365.80**

Rupees : Three Hundred Sixty Five and Paise Eighty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for lock setting 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:	28.01.2021
Site & Phase :	Head Office	Time:	03:27 Pm
		Req. No.	182578
Material required before date:		ID No.	63429

No	Description	Size	Quantity	Units	Inward No	Date
01	Anchor Lock Chemical	S'D	01	No's		
	74208					

Remarks: Septic Tank Construction Purpose

Prepared By	Date	Approved by
Meenakshi.N	28.01.2021	Sign. & Date

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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.	13333
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	29-01-2021
	PO No.	74208
	PO Date.	28-01-2021
	Req ID	63427
GSTIN : 36AABCM4761E1ZM	Req Date	28-01-2021
	Loc Req No	182578

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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26			
27			
28			
29			
30			

INWARD
Inward No: 779 Dt: 29/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
45195
3/2

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

TRANSIT COPY

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15638
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	29-01-2021
	PO No.	74208
	PO Date.	28-01-2021
	Req ID	63427
GSTIN : 36AABCM4761E1ZM	Req Date	28-01-2021
	Loc Req No	182578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1	310.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11793**
Ref.: **15669 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
OIE -Printing & Stationery GST-12%		
Input CGST	*2,300.00*	**₹ 2,576.00**
Input SGST	*138.00*	
	138.00	

On Account of :

Being amount credited to SSLLP towards Purchase of A4 Papers against invoice no :-15669 invoice date :-01.02.2021 vide po no :-74253 po date :-30.01.2021 Req Id No :-63459 Scan Id No :-65581

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65581

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74253.	PO / WO Date.	30/1/21
Supplier Name	SSllp.	PO/WO amount	2,576.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15669	1/2/21.	2,576
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	19357	1/2/21.	88264	☑ 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:	2,576
Amount E – PO / WO value:	2,576
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 FEB 2021		[signature]		
Date	6/2/21.	6/2	MANISH PARIKH				

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

#3-4-187/3 & 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.	15669
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-02-2021
	PO No.	74253
	PO Datc.	30-01-2021
	Req ID	63459
GSTIN : 36AABCM4761E1ZM	Req Date	29-01-2021
	Loc Req No	177327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 72969
Date 2/2/21

Authorised signatory

Purchase Order

 30-01-2021 12:51:15

Orig 74253
29.01.21 12:31:49

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	74253	177327
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

30/01/2021

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-01-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177327
Material required before date:	31-01-2021	ID No.	63459

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper bundles	Std	10	Bundles		
2						
3	74253					
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29-1-2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	13357
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	01-02-2021
	PO No.	74253
	PO Date.	30-01-2021
	Req ID	63459
GSTIN : 36AABCM4761E1ZM	Req Date	29-01-2021
	Loc Req No	177327

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT LTD
INWARD
No. 45257
Date 5/2
SEC'BAD

INWARD
Inward No 5445 | Dt 3/2/21
MRN No 88264 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	15669
	Invoice Date.	01-02-2021
	PO No.	74253
	PO Date.	30-01-2021
	Req ID	63459
GSTIN : 36AABCM4761E1ZM	Req Date	29-01-2021
	Loc Req No	177327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount		2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

INWARD
Inward 13445 Dt. 3/2/21
MRN No 88264 Dt.
Received By Sign. nisam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11794**
Ref.: **15670 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
Consumables GST 18%		
Input CGST	*1,814.00*	**₹ 2,141.00**
Input SGST	*163.26*	
OIE-Rouned Off	*163.26*	
	0.48	

On Account of :

Being amount credited to SSLLP towards purchase of Acid & Dettol & Vim Bar against invoice no : -15670 invoice date :-01.02.2021 Vide po no :-74097 po date :-23.01.2021 Req Id No :-63309 Scan Id No :-65582

Amount (In words) :

Indian Rupees Two Thousand One Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65582

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74097	PO / WO Date.	28/01/2021
Supplier Name	SSL up	PO/WO amount	7,351.54/-
Firm/Company	MPPL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15670	01/02/2021	2,141/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,141/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13356	01/02/2021	88189	□ 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:	2141/-
Amount E – PO / WO value:	~~SRN~~ 7352/-
Amount F – Difference (A – E): GST-18%	5211/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 06 FEB 2021 MINISH PARIKH		[signature]		
Date	06/02/2021	6/2					

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15670
Invoice Date.	01-02-2021
PO No.	74097
PO Date.	23-01-2021
Req ID	63309
Req Date	22-01-2021
Loc Req No	177313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	8	20.00	160.00	18	28.80
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
3	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
4	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	4	195.00	780.00	18	140.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,814.00	326.52
	163.26	163.26	Total Invoice Amount	2,140.52	

Rupees : Two Thousand One Hundred Fourty and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 72968 Date 2/2/21 Sign

Authorised signatory

Purchase Order

 23-01-2021 11:20:24

74097
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	74097	177313
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	20.00	20.00	0.00	18.00	472.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	82.00	0.00	18.00	967.60
4	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
9	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	10.00	195.00	0.00	18.00	2,301.00
10	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
11	4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
12	4040 - Consumables - Mopping Cloth - NA - nos	15.00	16.00	0.00	5.00	252.00
					Total Order Value . . .	**7,351.54**

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

Part quantity Recieved Balance Recievable
Bill No/- 15594 Dt/- 27/01/21 Amt/- 5,211
Balance Recievable Amt/- 2,141/-
03/02/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

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:	22-01-2021
Site & Phase :	May Flower Platinum	Time:	16:32
Supplier		Req.No.	177313
Material required before date:	24-01-2021	ID No.	63309

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	Std	06	Nos		
2	Phenyl	Std	06	Nos		
3	Acid	Std	20	Nos		
4	Colin	Std	06	Nos		
5	Vimbar 74097	Std	06	Nos		
6	Surf excel	Std	5kgs	Bag		
7	Dettol hand wash	Std	10	Nos		
8	**Dettol liquid**	Std	10	Nos		
9	Room freshner	Std	06	Nos		
10	Odonil	Std	06	Nos		
11	Yellow /white clothes	Std	15	Nos		

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-1-2021	Sign. & Date	APPROVED 23 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

Scan ID:- 624242

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73703	PO / WO Date.	9/1/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,39,898.72
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	147	19/1/21	2,46,101/-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,46,101-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	147	19/1/21	87700	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3304-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,49,405-00
Amount E – PO / WO value:	2,39,898.72
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	1/2/21

Remarks: Logs Calculated, as per Standard size difference Case accepted

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	APPROVED BY
Date		29/1/21			01/2/21		04 FEB 2021

M. JAYA PRAKASH
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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **147**	Dated **19-01-2021**
	PO / DOC No. **73703**	D.C. No. **147**
	Vehicle No. **TS07UJ-0028**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					70		211360.00

INWARD
Inward No 5251 Dt 19/01/21
MRN No: 87700 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT LTD
INWARD
No: 73590
Date: 22/1
Sign:
SEC'BAD

re Tax : Rs 211360.00 Tax Rs.: 38044.80 Post Tax Rs.: 249404.80 R/o Rs.: 0.20 **Final Rs.: 249405.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	211360	9%	19022.4	9%	19022.4			38044.80
								0
								0
Total	**211360**	**0.09**	**19022.4**	**0.09**	**19022.4**	**0**	**0**	**38044.80**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

SRI BALAJI ENTERPRISES SBE HYD

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

73703
09.01.21 11:06:14

 09-Jan-21 3:22:55 PM

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73703	177275
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	28.00	2,640.00	0.00	18.00	87,225.60
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	33.00	2,880.00	0.00	18.00	112,147.20
					Total Order Value . . .	**239,898.72**

Rupees : Two Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,19,950-00, by cheque/RTGS, Dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 6th floor part 2, flat no-C601-606,B602,603,604, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

73621

Requisition Form - WPC Door Frames

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177275	Req. Date	09-01-2021
Material required before	12-01-2021	ID no.	62997
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards 6th Floor part -2 flats nos C-601 to C-606, B-602, B-603, B-604- 9 flats use purpose		

Type I 1500 ft 3BHK Order Value:	2	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type II 1500 ft 3BHK Order Value:	2	Flats
Type IV 2140 Sft 4BHK Order Value:	1	Flats

APPROVED 09 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

73708

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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13		
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	66.00	0.00	66.00	1.15		
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00			
10	Nails 2"	kgs	15.00	0.00	15.00			
	Total		1241.0	200.0	1041.0	5.7		

Note: Round of nails to the nearest kg.

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SBE

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **147**	Dated 19-01-2021
PO / DOC No. **73703**	
Vehicle No. **TS07UJ-0028**	Cont. No.

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame	
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	28 frame	
3	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	33 frame	
					70	

INWARD
Inward No 5259 Dt 19/01/21
MRN No: 87700 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44849
Date: 21/1

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11795** Dated : **10-Feb-2021**
Ref.: **15770 dt. 5-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
Tiles, Granite, Etc. GST 18%	*58,032.40*	**₹ 68,478.00**
Input CGST	*5,222.92*	
Input SGST	*5,222.92*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
Being amount credited to SSLLP towards purchase of Tiles for Kitchen floor against invoice no : -15770 invoice date :-05.02.2021 vide po no :-73033 po date :-16.12.2020 Req Id No :-62358 Scan Id No :-65667

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

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 65667

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	
PO/WO no.	73033	PO / WO Date.	16/12/2020
Supplier Name	SSLLP	PO/WO amount	2,63,697/-
Firm/Company	MPPL	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15770	05/02/2021	68,478/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3342	01/02/2021	88198	□ 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:	68,478/-
Amount E – PO / WO value:	2,63,697/-
Amount F – Difference (A – E): GST-18%	1,95,219/-

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	13/02/2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	08/02/2021	8/2					

APPROVED BY
M. JAYA PRAKASH
Manager-Accounts
FEB 2021

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

TAX INVOICE

ORIGINAL 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.	15770
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-02-2021
	PO No.	73033
	PO Date.	16-12-2020
	Req ID	62358
GSTIN : 36AABCM4761E1ZM	Req Date	16-12-2020
	Loc.Req.No.	177208.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		60	386.75	23,205.00	18	4,176.90
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	386.75	7,735.00	18	1,392.30
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		60	451.54	27,092.40	18	4,876.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	58,032.40	10,445.84
	5,222.92	5,222.92	Total Invoice Amount	68,478.23	

Rupees : Sixty Eight Thousand Four Hundred Seventy Eight and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No.: 94144
Date: 6/2/21
Sign:

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.	3342
Date	01/02/2021
Vehicle No.	By hand
P.O. / W.O. No.	13033
P.O. / W.O. Date	16/12/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	60 Boxes
2	Maharaja Off White	80 "
3	Jaipur Panna	60 "
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	92534	
13		
14		
15		
16		
17		
18		
19		
20		
		200 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 01/02/2021

Stamp: Sravani 1/2/21

For SUMMIT SALES LLP

B.Nandini 01/02/2021

Authorised Signatory

 16-Dec-20 4:49:21 PM

Purchase Order

Origi

73033
16.12.20 11:34:54

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	73033	177208
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	142.00	211.83	0.00	18.00	35,494.23
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	120.00	211.83	0.00	18.00	29,995.13
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	60.00	386.75	0.00	18.00	27,381.90
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	58.00	211.83	0.00	18.00	14,497.65
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	173.00	211.83	0.00	18.00	43,242.98
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	115.00	211.83	0.00	18.00	28,745.33
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	60.00	451.54	0.00	18.00	31,969.03
					Total Order Value . . .	**263,696.52**

Rupees : Two Lakh(s) Sixty Three Thousand Six Hundred Ninty Six and Paise Fifty Two Only.

Partly Bill : 15137 30/12/20
Amt : 40743
1/1/21 Bal : 222953/-

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day

~~15970 05/02/2021 - 68,478~~
~~Bal 1,54,475/-~~

APPROVED BY
27 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

08/02/2021

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

Purchase Order

16-Dec-20 4:49:21 PM

Original / Office Copy / Purchase Div.Copy

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 A501-508,B501-505 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99365 tiles qty is also included in this PO.~~

① Part Bill Recived
① 15136 - 30/12/20 - 43,743
Bk Recivable - 219953/-
Key.
PartBills - 15644 - 29/1/21 - 31,995/-
15643 - " - 38,743/-
15641 - " - 39,993/-
Total - 1,10,731/-
Balance amt - 68,479/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177208	Req. Date	16-12-2020
Material required before	18-12-2020		ID no. 62358
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-501 to A-508, B-501, B-505 - bathrooms use purpose		

APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Tiles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	10.0	142.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	12.0	120.0	-	120.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	12.0	60.0	5.0	55.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	12.0	60.0	-	60.0		
	Total								272.0	15.0	257.0		

73053

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	4.0	61.0	3.0	58.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	4.0	40.0	2.0	38.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0	-	20.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	4.0	20.0	-	20.0		
	Total								141.0	5.0	136.0		

Tiles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	12.0	183.0	10.0	173.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	12.0	115.0	-	115.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	12.0	60.0	-	60.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	12.0	60.0	-	60.0		
	Total								418.0	10.0	408.0		

<u>DELIVERY CHALLAN</u>

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.	3342
Date	01/02/2021
Vehicle No.	By hand
P.O. / W.O. No.	73033
P.O. / W.O. Date	16/12/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	60 Boxes
2	Maharaja Off White	20 "
3	Jaipur Panna	60 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		200 boxes

MODI PROPERTIES INWARD No. 45216 Dt. 4/2

INWARD
Inward No. 5415 Dt. 01/02/21
MRN No. 8898 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 01/02/2021

Stamp: Sravani 1/2/21

For SUMMIT SALES LLP

B. Nandini 01/02/2021

Authorised Signatory