

Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/11796
Ref.: 15756 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/UTN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars	Amount
Tiles, Granite, Etc. GST 18%	32,198.16
Input CGST	2,897.83
Input SGST	2,897.83
OIE-Rounded Off	0.18
	₹ 37,994.00

On Account of :

Being amount credited to SLLP towards purchase of Tiles against invoice no :-15756 invoice date :
-05.02.2021 vide po no :-74161 po date :-27.01.2021 Req Id No :-63352 Scan Id No :-65666

Amount (in words) :

Indian Rupees Thirty Seven Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Slan ID: 65666

Date:	08/02/2021		Prepared by:	Nleha	
PO/WO no.	74161		PO / WO Date.	27/01/2021	
Supplier Name	SSLP		PO/WO amount	2,47,088/-	
Firm/Company	NPPL		Project	MFP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	15756	05/02/2021	37,994/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				37,994/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	3385	27/1/21	87979	☐ 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:				37,994/-	
Amount E – PO / WO value:				2,47,088/-	
Amount F – Difference (A – E): GST-18%				2,09,094/-	
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:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	Nleha				
Date	08/02/2021	8/2			

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 'Manager Accounts attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

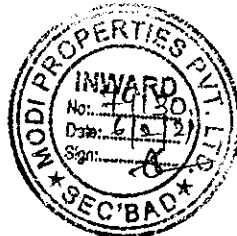
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-02-2021

Customer Details				Invoice No.		15756	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-02-2021	
				PO No.		74161	
				PO Date.		27-01-2021	
				Req ID		63352	
				Req Date		25-01-2021	
				Loc Req No		177315	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		52	211.83	11,015.16	18	1,982.72
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		50	211.83	10,591.50	18	1,906.48
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,198.16	5,795.68
		2,897.84	2,897.84	Total Invoice Amount		37,993.83	
Rupees : Thirty Seven Thousand Nine Hundred Ninty Three and Paise Eighty Three Only.							

Rupees : Thirty Seven Thousand Nine Hundred Ninty Three and Paise Eighty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.

DC No.

3385

Date

27/1/21

Vehicle No.

TS10UB3123

P.O. / W.O. No.

74161

P.O. / W.O. Date:

27/1/21

Site: ...Mayflower platinum

Sl. No.	PARTICULARS	Quantity
1	Malabar Brown LT	52
2	Malabar DK	50
3	Malabar HL	50
4		
5		
6		
7		
8		
9		
10		
11	1822	
12	92521	
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN:

36ACGF320440127

Received the above materials in good condition.

Received by :

Somesha

Stamp:

Date :

27/1/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

27-Jan-21 12:45:09 PM

Origin

74161

16.01.21 11:00:14

From Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 74161 177315**Doc Date** 27-01-2021**Quote No** Nil**Quote Date** 27-01-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	50.00	386.75	0.00	18.00	22,818.25
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
Total Order Value ...					247,087.99
Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.					

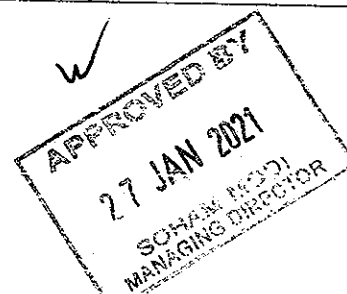
Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a dayFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

e(s) 2 Of 2 27-Jan-21 12:45:09 PM Original / Office Copy / Purchase Div.Copy

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

Penalty 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 A 601-608, B601-605, 25 bathrooms, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req.no 99385 tiles qty is also included in this PO.

Part bill received
@ 15756 - 05/02/2021 - 37,994
Bal - 209094 / -
Alekha
08/02/2021

Form - Bathroom Tiles - Deluxe flat													
MPPPL		Site & Phase		May Flower Platinum									
177315		Reg. Date		23/01/2021									
27/01/2021		Approved by (sign):		Subba Reddy									
K Narendar Reddy		Towards A-601 to A-608, B-601, B-605											
17 Block no:													
10 Bath Rooms													
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	
S No.													
1		LUNA LT - Light		NITCO		10" x 15"		sft		122.0		8.0	
2		LUNA DK - Dark		NITCO		10" x 15"		sft		77.0		8.0	
3		LUNA HL - HL		NITCO		10" x 15"		sft		40.0		8.0	
4		MAHARAJA BERGE - Floor		NITCO		12" x 12"		sft		50.0		10.0	
Total										348.0		348.0	
Tiles required for:													
5 Bath Rooms													
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	
S No.													
1		ULTRA SPRINKLE LT - Light		NITCO		10" x 15"		sft		122.0		8.0	
2		ULTRA SPRINKLE DK - Dark		NITCO		10" x 15"		sft		77.0		8.0	
3		ULTRA SPRINKLE HL - HL		NITCO		10" x 15"		sft		40.0		8.0	
4		JAIPUR MOTI - Floor		NITCO		12" x 12"		sft		50.0		10.0	
Total										174.0		174.0	
Tiles required for:													
10 Bath Rooms													
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	
S No.													
1		MALAYSIAN BROWN LT - Light		NITCO		10" x 15"		sft		122.0		8.0	
2		MALAYSIAN BROWN DK - Dark		NITCO		10" x 15"		sft		77.0		8.0	
3		MALAYSIAN BROWN HL - HL		NITCO		10" x 15"		sft		40.0		8.0	
4		JAIPUR PANAMA - Floor		NITCO		10" x 15"		sft		50.0		10.0	
Total										348.0		348.0	

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 prt. LtdSite: Mayflower platinumDC No. : 3385Date : 27/1/21Vehicle No. : TS10UB3123P.O. / W.O. No. : 74761P.O. / W.O. Date : 27/1/21

Sl. No.	PARTICULARS	Quantity
1	Mallesium Brown LT	52
2	Mallesium DK	50
3	Mallesium HL	50
4		
5		
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7		
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15		
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17		
18		
19		
20		

INWARD	
Inward No. <u>3345</u>	Date <u>27/01/21</u>
MRN No. <u>81979</u>	LN.
Received By	Sign.
	<u>nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

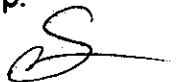
152 Box

GSTIN : 36ACQES2044C127

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 27/1/21

For SUMMIT SALES LLP

Sneha Priya
Authorised Signatory

MEMO

[illegible]

Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/11797
Ref.: 15727 dt. 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
Sundry Purchases GST 18%	9,600.00
Input CGST	864.00
Input SGST	864.00
	₹ 11,328.00

On Account of :

Being amount credited to SLLP towards purchase of Polyster Fibres against invoice no :-15727
invoice date :-03.02.2021 vide po no :-74295 po date :-01.02.2021 Req Id No :-63511 Scan Id No :-65597

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/21.		Prepared by:	D.SOWMYA	
PO/WO no.	74295		PO / WO Date.	11/2/21	
Supplier Name	3814p		PO/WO amount	37,760	
Firm/Company	MPL		Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	15727	3/2/21.	11,328		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	13412	3/2/21.	88258	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,328		
Amount E – PO / WO value:			37,760		
Amount F – Difference (A – E): GST-18%			26,432		
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: short bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date	6/2/21.	6/2/21	6 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. 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/-

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 : 03-02-2021

Customer Details				Invoice No.		15727	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-02-2021	
				PO No.		74295	
				PO Date.		01-02-2021	
				Req ID		63511	
				Req Date		01-02-2021	
				Loc Req No		177331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags 3	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,600.00	1,728.00
		864.00	864.00	Total Invoice Amount		11,328.00	
Rupees : Eleven Thousand Three Hundred Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

(5) 1 of 1

02-02-2021 12:25:21 PM

C



74295

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74295	177331
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 10 bags	800.00	40.00	0.00	18.00	37,760.00
Total Order Value ...					37,760.00

Rupees : Thirty Seven Thousand Seven Hundred Sixty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for plastering work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Bill - 15727 - 3/2/21 - 11,328/-
Balance - 26,432/-
Bouyer

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:		30-1-2021	
Site & Phase :		May Flower Platinum		Time:		10:21	
Supplier				Req.No.		177331	
Material required before date:		02-2-2021		ID No.		63511	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Recron packets	Std	10	Bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		P. PRABHAKAR	
Sign. & Date		31.01.2021		Sign. & Date		Sr. MANAGER PURCHASE	
Note:						S.V.Subba Reddy	

DELIVERY CHALLAN

Summit Sales LLP

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

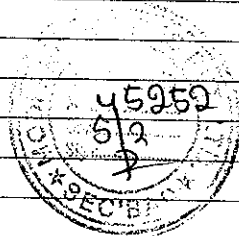
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13412
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	03-02-2021
		PO No.	74295
		PO Date.	01-02-2021
		Req ID	63511
		Req Date	01-02-2021
		Loc Req No	177331
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
2			
3			
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28			
29			
30			



Subject to Hyderabad Jurisdiction

Inward No.	15454	Date	3/2/21
MRN No.	88258	Sign	
Received By		Signature	
Modi Properties Pvt. Ltd.			
Sy.No. 82/1			

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15727			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	03-02-2021			
				PO No.	74295			
				PO Date.	01-02-2021			
				Req ID	63511			
				Req Date	01-02-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	177331			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 1012 - Building material - Polyster Fibres - 6mm - 10 bags 3	55022000	240	40.00	9,600.00	18	1,728.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	9,600.00		1,728.00		
	864.00	864.00	Total Invoice Amount	11,328.00				

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 15451	03/2/21
MRN No: 88258	LM.
Received By	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

Purchase Voucher

No. : PUR/11798
Ref.: 410 dt. 9-Feb-2021

Dated : 10-Feb-2021

Party's Name: **CONT-A Ramulu**
P.No 21, Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally, Secunderabad
GSTIN/UIN : 36AFSPA4200K1ZL

Particulars		Amount
LSRD-Labour Charges	6,512.00	₹ 19,210.00
LSRD-Allowance for Equipment	6,512.00	
LSRD-Allowance for Consumables	3,256.00	
Input CGST	1,465.20	
Input SGST	1,465.20	
OIE-Rounded Off	(-)0.40	

On Account of :

being amount credited to A Ramulu towards WPC door frame work for A1001 to 1008, B1001, 1005.

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Ten Only

for CONT-A Ramulu

Prepared by: sangeetha

Approved by

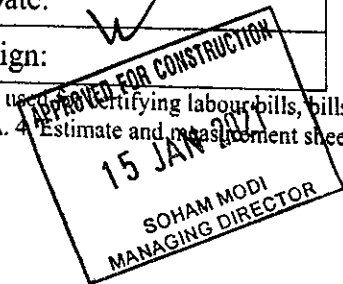
Receiver's Signature

JP: 89924 to 89928

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		507		Date - site bills Register		13/01/2021	
Company Name:		MPL		Site:		mmy Flower Platinum	
Name of Contractor		A. Ramulu					
Nature of work		Carpentry - WPC door frames					
Work done		From Date				To Date	
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	WPC door frames						
2.	A-1001	7	220	20	1540=0		
3.	A-1002	7	220	20	1540=0		
4.	A-1003	7	220	20	1540=0		
5.	A-1004	7	220	20	1540=0		
6.	A-1005	7	220	20	1540=0		
7.	A-1006	8	220	20	1760=0		
8.	A-1007	8	220	20	1760=0		
9.	A-1008	8	220	20	1760=0		
10.	B-1001	7	220	20	1540=0		
11.	B-1005	8	220	20	1760=0		
Total:					16280=0		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/01/2021		Date: 13/01/21		Date: 13/01/21			
Sign: [Signature]		Sign: Nagalekmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Contractor's Name: A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:13-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 19210=00 Work done from date : 20-12 to 05-01-2021	Rs.7684=00

Amount in words: Seven Thousand Six Hundred and Eighty Four rupees only.

Sign: _____

Bill for Equipment Allowance
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date: 13-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-1001 to A-1008, B-1001, B-1005 Total amount = Rs 19210=00 Work done from date : 20-12 to 05-01-2021	Rs.7684=00

Amount in words: Seven Thousand Six Hundred and Eighty Four rupees only.

Sign: _____

Bill for Consumables
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:13-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:WPC door frame making A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 19210=00 Work done from date : 20-12 to 05-01-2021	Rs.3842=00

Amount in words: Three Thousand Eight Hundred and Fourty Two rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:	MPPL			Approved by:					
Project:	May Flower Platinum			Sign:					
Work Description:	WPC door frame making A-1001 to A-1008, B-1001, B-1005								
Contractor Name	A. Ramulu								
Prepared By	K.Narendar Reddy								
Date:	13-01-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making A-1001 to A-1008, B-1001, B-1005								
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	10.00	10.00	Nos	10.00
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	30.00	30.00	Nos	30.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	24.00	24.00	Nos	24.00
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	10.00	10.00	Nos	10.00
	Total frames								74.00

ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Platinum							
Work Description:		WPC door frame making A-1001 to A-1008, B-1001, B-1005							
Contractor Name		A. Ramulu							
Prepared By		K.Narendar Reddy							
Date:		13-01-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	WPC door frame making A-1001 to A-1008, B-1001, B-1005								
1	WPC Door frame assembling	A-1001	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			1817
2	WPC Door frame assembling	A-1002	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			1817
3	WPC Door frame assembling	A-1003	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			1817
4	WPC Door frame assembling	A-1004	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			1817
5	WPC Door frame assembling	A-1005	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			1817
6	WPC Door frame assembling	A-1006	8.00	Nos	220.00	1760.00			
	GST 18 %					316.80			2077
7	WPC Door frame assembling	A-1007	8.00	Nos	220.00	1760.00			
	GST 18 %					316.80			2077
8	WPC Door frame assembling	A-1008	8.00	Nos	220.00	1760.00			
	GST 18 %					316.80			2077
9	WPC Door frame assembling	B-1001	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			1817
10	WPC Door frame assembling	B-1005	8.00	Nos	220.00	1760.00			
	GST 18 %		74.00			316.80			2077
		Total Amount							19210
Amount in words - Nineteen Thousand Two Hundred and Ten Rupees Only									

A. RAMULU

TAX INVOICE CASH / CREDIT

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

No: 410

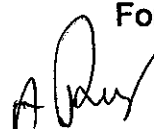
Date : 09/02/24

D.C. No.

Date :

M/s. May flower Platinum

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1	WPC doors from					
1.	A-1001	—	07	220	1540/-	
2.	A-1002	—	07	220	1540/-	
3.	A-1003	—	07	220	1540/-	
4.	A-1004	—	07	220	1540/-	
5.	A-1005	—	07	220	1540/-	
6.	A-1006	—	08	220	1760/-	
7.	A-1007	—	08	220	1760/-	
8.	A-1008	—	08	220	1760/-	
9.	B-1001	—	07	220	1540/-	
10	B-1005	—	08	220	1760/-	
Rupees in words <u>Nineteen thousand two hundred</u>			Total		16280/-	
<u>and ten only.</u>			CGST		1465.2/-	
Delivery Details			SGST		1465.2/-	
			G.TOTAL		19210/-	
GSTIN : 36AFSPA4200K1ZL		Bank Details Bank : HDFC BANK A/c : 00421200007575 Branch : Paradise Circle S.D. Road, Secunderabad - 3. IFSC Code : HDFC0000042		For A. RAMULU 		
Subject to Secunderabad jurisdiction						

Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/11799
Ref.: 15726 dt. 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
Doors, Door Franes & Hardware GST 18%	1,600.00	₹ 1,888.00
Input CGST	144.00	
Input SGST	144.00	

On Account of :

Being amount credited to SSLLP towards purchase of Measuring tape against invoice no :-15726
invoice date :-03.02.2021 vide po no :-74356 po date:-02.02.2021 Req Id No :-63559 Scan Id No:-65596

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021		Prepared by:	NEHA			
PO/WO no.	74356		PO / WO Date.	02/02/2021			
Supplier Name	SSUP		PO/WO amount	1888/-			
Firm/Company	MPPL		Project	MPF			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15726	03/02/2021	1888/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1888/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13411	03/02/2021	88263	☐ 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:			1888/-				
Amount E – PO / WO value:			1888/-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		06 FEB 2021				
Date	06/02/2021						

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

TAX INVOICE

Summit Sales LLP

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

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15726	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-02-2021	
				PO No.		74356	
				PO Date.		02-02-2021	
				Req ID		63559	
				Req Date		02-02-2021	
				Loc Req No		177339	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	500.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,600.00	288.00
		144.00	144.00	Total Invoice Amount		1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1 -

02-02-2021 5:29:29 PM



74356

29.01.21 12:34:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	74356	177339
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	120.00	0.00	18.00	708.00
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	500.00	0.00	18.00	1,180.00
Total Order Value . . .					1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

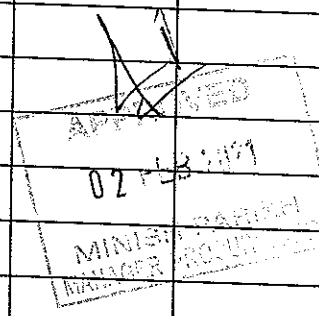
For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		02.02-2021	
Site & Phase :		May Flower Platinum		Time:		10:21	
Supplier				Req.No.		177339	
Material required before date:		04-2-2021		ID No.		63559	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement tapes small	5mtrs	05	Nos			
2	Measurement tapes big	30mtrs	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		02.02.2021		Sign. & Date			
Note:							



DELIVERY CHALLAN

Summit Sales LLP

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

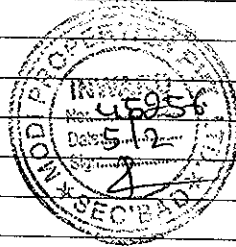
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13411
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	03-02-2021
		PO No.	74356
		PO Date.	02-02-2021
		Req ID	63559
		Req Date	02-02-2021
		Loc Req No	177339
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



Subject to Hyderabad Jurisdiction

Inward No.	15453	Date	8/2/21
MRN No.	88263		
Received by			
Modi Properties Pvt. Ltd			

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

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15726			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.	03-02-2021			
				PO No.	74356			
				PO Date.	02-02-2021			
				Req ID	63559			
				Req Date	02-02-2021			
				Loc Req No	177339			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00		
2 2115 - Carpentry - hardware - Measuring tape -	9017	2	500.00	1,000.00	18	180.00		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,600.00	288.00		
	144.00	144.00	Total Invoice Amount		1,888.00			

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15753	03/2/21
MRN No: 88963	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/11800
Ref.: 15725 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
Plumbing GST 18%	47,082.00
Input CGST	4,237.38
Input SGST	4,237.38
OIE-Rounded Off	0.24
	₹ 55,557.00

On Account of :

Being amount credited to SLLP towards purchase of Flush tank concealed against invoice no :-15725
invoice date :-03.02.2021 vide po no :-74204 po date :-28.01.2021 Req Id No :-63414 Scan Id No :-65595

Amount (in words) :

Indian Rupees Fifty Five Thousand Five Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65595

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74204	PO / WO Date.	28/01/2021
Supplier Name	SSLP	PO/WO amount	95,240.16/-
Firm/Company	MPPCL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15725	05/02/2021	55,556.76/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	13410	03/02/2021	88261	☐ 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:

Amount E – PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	06/02/2021	6/2	06 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 separate 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/-

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 : 03-02-2021

Customer Details				Invoice No.	15725		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-02-2021		
				PO No.	74204		
				PO Date.	28-01-2021		
				Req ID	63414		
				Req Date	27-01-2021		
				Loc Req No	177320		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	14	3363.00	47,082.00	18	8,474.76	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	47,082.00		8,474.76	
	4,237.38	4,237.38	Total Invoice Amount	55,556.76			

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorized signatory

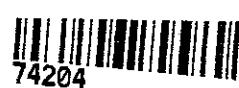
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-02-2021 12:25:21 PM



74204

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74204	177320
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.					Total Order Value ... 95,240.16

Terms and Conditions :-

Specification / All items shall be of Gebrit brand
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Day.
Delivery Location May Flower Platinum
Sy 82/1, Mailapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-901 to 908 B 901,905 purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part bill received

@ 15725 - 05/02/2021 - 55,556.76/-

Bal - 39,683.41/-

A/che

06/02/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Acquisition Form - Sanitary											
Company	MPL	Site & Phase	May Flower Platinum								
Req. no.	177320	Req. Date	27-01-2021								
Material required before	30-01-2020	ID no.	62414								
Prepared by:	K. Narendar Reddy	Approved by (sign):	Subba Reddy								
Flat / Block no:	Flat Nos A-901 to A-908, B-901, B-905										
Type I 1500 ft 3BHK Order Value:	6 Flats										
Type III 1800 Sft 3BHK Order Value:	4 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Qty required for Type II 8500 ft 3BHK Order Value	Qty required for Type II 1500 ft 3BHK Order Value	Qty required for Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
	Total						24		24		

APPROVED FOR ACQUISITION
23 JAN 2021
SOMAN MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

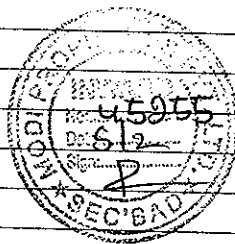
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13410
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	03-02-2021
		PO No.	74204
		PO Date.	28-01-2021
		Req ID	63414
		Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177320
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



Subject to Hyderabad Jurisdiction

15152	3/2/21
Mkt No. 88261	
Received By	Step
Modi Properties Pvt. Ltd	nigum
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15725	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		03-02-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		74204	
				PO Date.		28-01-2021	
				Req ID		63414	
				Req Date		27-01-2021	
				Loc Req No		177320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,237.38				4,237.38		Total Taxable Amount	
				47,082.00		8,474.76	
				Total Invoice Amount		55,556.76	

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15452	3/2/21
MRN No: 38261	LT.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Purchase Voucher

No. : PUR/11801
Ref.: 15724 dt. 3-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
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars		Amount
Chemicals GST 18%	1,380.00	₹ 1,628.00
Input CGST	124.20	
Input SGST	124.20	
OIE-Rounded Off	(-)0.40	

On Account of :

Being amount credited to SLLP towards purchase of chemicals -tile grout against invoice no :-15724
invoice date :-03.02.2021 vide po no :-74351 po date :-02.02.2021 Req Id No:-63459 Scan Id No :-65593

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65593

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74351.	PO / WO Date.	2/2/21
Supplier Name	881p.	PO/WO amount	1,628
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15724.	3/2/21.	1,628
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,628
Sl. No.	DC No	DC. Date	MRN No.
1.	19409	3/2/21.	88260
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,628
Amount E – PO / WO value:			1,628
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
Sign:			06 FEB 2021
Date	6/2/21	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

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

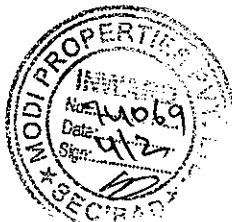
1 of 1 : 03-02-2021

Customer Details				Invoice No.		15724	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		03-02-2021	
				PO No.		74351	
				PO Date.		02-02-2021	
				Req ID		63459	
				Req Date		29-01-2021	
				Loc Req No		177327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	30	46.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				124.20		124.20	
Total Taxable Amount				1,380.00		248.40	
Total Invoice Amount				1,628.40			
Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74351

29.01.21 12:34:13

Page(s) 1 Of 1

02-02-2021 5:29:29 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74351	177327
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white	30.00	46.00	0.00	18.00	1,628.40
Total Order Value . . .					1,628.40
Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: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:		01.02-2021	
Site Address:		May Flower Platinum		Time:		14:21	
Supplier:				Req.No.		177338	
Material required before date:		04-2-2021		ID No.		63549	
No	Description	Size	Quantity	Units	Inward No	Date	
1	white grout	Std	30	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared by		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		01.02.2021		Sign. & Date			

DELIVERY CHALLAN

Summit Sales LLP

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

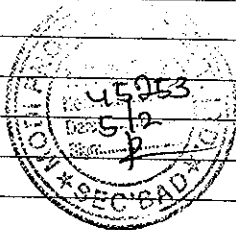
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13409
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	03-02-2021
		PO No.	74351
		PO Date.	02-02-2021
		Req ID	63459
		Req Date	29-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177327
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
4			
5			
6			
7			
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30			



Subject to Hyderabad Jurisdiction

Invoice No.	13451	Date	3/2/21
MRN No.	88260	Sign	Nizam
Received by			
Modi Properties Pvt. Ltd			
Sy.No.82/1			

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 03-02-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15724
Invoice Date.	03-02-2021
PO No.	74351
PO Date.	02-02-2021
Req ID	63459
Req Date	29-01-2021
Loc Req No	177327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	30	46.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,380.00			248.40
	124.20	124.20	Total Invoice Amount		1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

15724	3/2/21
MRN 88966	
Received by	Modi Properties Pvt. Ltd
	Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Purchase Voucher

No. : PUR/11802
Ref.: 143 dt. 28-Jan-2021

Dated : 10-Feb-2021

Party's Name: SUP-ACME Concrete Mixers Pvt Ltd

PAN/IT No :

Particulars		Amount
Electrical GST 18%	10,500.00	₹ 12,390.00
Input CGST	945.00	
Input SGST	945.00	
On Account of : Being amount credited towards purchase of GI Wire Rope against invoice no :-143 invoice date :-28.01.2021 vide po no :-74189 po date :-28.01.2021 Req Id No :-177314 Scan Id No :-65566 Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Ninety Only		

for SUP-ACME Concrete Mixers Pvt Ltd

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 65566

Date:	08/02/2021	Prepared by:	MINISH
PO/WO no.	74189	PO / WO Date.	28/01/2021
Supplier Name	Ame Concrete Mixers Pvt Ltd	PO/WO amount	18,290/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	143	28/01/2021	12,390/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.			88410	☐ 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:

Amount E - PO / WO value:

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 / WTO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

Part quantity Received, Balance Receivable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare 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 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/-

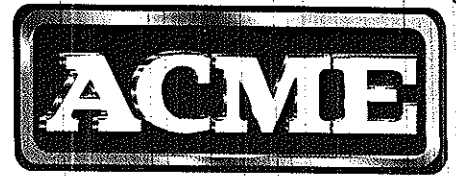
ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State

Email : acmemachines@gmail.com

Website : www.acmemixers.com www.acmemixerhoist.com

Sales : 9246365055 / 9246584825



GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -143		INVOICE DATE: 28.01.2021		PO NO: 74189 / 177314, Dt. 28.01.2021		
Billing Address: M/s MODI PROPERTIES PVT LTD. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana. GSTIN: 36AABCM4761E1ZM			Delivery Address : M/s MODI PROPERTIES PVT LTD. May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, Telangana. Kind Attn: Mr. Narender Reddy:- 7680971999			
S.No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.
1	SPARES FOR TOWER HOIST Wire Rope - Mtrs (HSN Code: 73121010)	100	mtr	100	105.00	10,500.00
SGST@9%						945.00
CGST@9%						945.00
RUPEES: Twelve Thousand Three Hundred And Ninety Only					GROSS AMOUNT (RS.) 12,390.00	

Received the above goods in good condition and Qty. verified.

for ACME CONCRETE MIXERS PVT. LTD.

Customer's Signature, Stamp & Date

Y. Ralcom
Authorised Signatory

Regd. Office : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana State, India.

ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
Email : acmemachines@gmail.com
Website : www.acmemixers.com www.acmemixerhoist.com
Sales : 9246365055 / 9246584825



GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -143		INVOICE DATE: 28.01.2021		PO NO: 74189 / 177314, Dt. 28.01.2021			
Billing Address: M/s MODI PROPERTIES PVT LTD. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana. GSTIN: 36AABCM4761E1ZM			Delivery Address : M/s MODI PROPERTIES PVT LTD. May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, Telangana. Kind Attn: Mr. Narender Reddy:- 7680971999				
S.No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.	
1	SPARES FOR TOWER HOIST Wire Rope - Mtrs (HSN Code: 73121010)	100	mtr	100	105.00	10,500.00	
SGST@9%						945.00	
CGST@9%						945.00	
RUPEES: Twelve Thousand Three Hundred And Ninety Only.		GROSS AMOUNT (RS.)				12,390.00	

Received the above goods in good condition and Qty. verified.

for ACME CONCRETE MIXERS PVT. LTD.

Customer's Signature, Stamp & Date

9. Ralcom
Authorised Signatory

Regd. Office : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana State, India.

Purchase Order

Page(s) 1 Of 1

28-01-2021 10:41:45



74189

16.01.21 11:00:15

opy

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

Supplier Details

ACME CONCRETE MIXERS PVT.LTD.

11-4-624/2, Flat no-101, Mirza Saeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards, Hyderabad-500004

GSTIN -

040-23304824/25

9246365055

Doc No	74189	177314
Doc Date	28-01-2021	
Quote No	115	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : M.A.Khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6080 - Miscellaneous - GI Wire Rope - Other - mtrs HSN Code - 7312 - 12mm thick	100.00	105.00	0.00	18.00	12,390.00
2 6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	2.00	2,500.00	0.00	18.00	5,900.00
Total Order Value . . .					18,290.00

Rupees : Eighteen Thousand Two Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation approved dt. 27/01/2021.

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 18,290/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for ACME material lift purpose.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Nil

Security Nil

Remarks

Part quantity Received Balance
Receivable -
BILL NO/- 143 dt/- 28/01/2021 Amt/- 12,390/-
Bal. Receivable Amt/- 5,900/-
28/02/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 28/01/2021

Accepted the above Terms And Conditions

For **ACME CONCRETE MIXERS PVT.LTD.**

Name : _____

Date : _/_/

Requisition "Form"

[illegible]

27 JAN 2021

MEMO

DATE & FROM:	TO & REMARKS.
25/01/2021	G/O,
<u>MINISH</u>	MD SIR,
	Enclosing the negotiated price for wire rope. Please kindly Advice .
	A. J.

ACME CONCRETE MIXERS PVT LTD

Regd. Off. 11-4-62.1/2, Flat No. 101

Mirza Sayeeda Plaza, Opp. S.B.I. Income Tax Towers Lane,

AC Guards, Hyderabad 500004

Tel : 040 - 23304825 / Marketing: 0924-658-4825/ 0924-636-5055

QUOTATION

M/S MODI PROPERTIES

Mallapur,
Hyderabad,
Telangana.

Kind Attn: Mr. Narender Reddy:- 7680971999
Email Id: narender@modiproperties.com

QUOTATION NO : 115 (Revised)

DATE: 23.01.2021

Your Order Ref :

OUR GST No : 36AAHCA5975A1ZQ

[illegible]

OUR RTGS DETAILS:

COMPANY NAME : ACME CONCRETE MIXERS PVT. LTD,
BANKNAME : HDFC BANK LTD,
A/C NO.: 03772320001025
BRANCH : West Mared Pally, Secundrabad.
COMPANY PAN NO: AAHCA5975A
RTGS/NEFT IFSC : HDFC0000377

TERMS AND CONDITIONS

- 1) Payment : 100% along with order
- 2) Delivery : 5-7 Days
- 3) Transportation : Extra to Your Account
- 4) Prices : Ex- Hyderabad

ORDER

Account

APPROVED BY
27 JAN 2021
S. H. M. MOJI
MANAGING DIRECTOR

Provided by You

FOR ACME CONCRETE MIXERS PV

Note: All Tools & Tackels ie., Crane, Welding Machine, Spanner, Skilled / Unskilled Labour ETC. Provided by You.

FOR ACME CONCRETE MIXERS PVT LTD

CUSTOMER'S SIGNATURE

AUTHORISED SIGNATORY.

Purchase Voucher

No. : PUR/11803
Ref.: 154 dt. 30-Jan-2021

Dated : 10-Feb-2021

Party's Name: SUP-Sri Balaji Enterprises
14-1-418, Near Rocket Ground
New Aghapur, Hyderabad
GSTIN/UTN : 36AEIPJ0494H1ZF
PAN/IT No :

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	48,000.00	₹ 58,764.00
OE-Transportation-18%	1,800.00	
Input CGST	4,482.00	
Input SGST	4,482.00	

On Account of :

Being amount credited towards purchase of Wpc Door Frames against invoice no :-154 invoice date :
-30.01.2021 vide po no :-74165 po date :-27.01.2021 Scan Id No :-65567

Amount (in words) :

Indian Rupees Fifty Eight Thousand Seven Hundred Sixty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Slam ID: 65567

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/21		Prepared by:	D.SOWMYA
PO/WO no.	74165		PO / WO Date.	27/1/21
Supplier Name	Sri Balaji Enterprises		PO/WO amount	49,560
Firm/Company	MPPL		Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount	
1	154	30/1/21	58,764	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
				58,764
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	154	30/1/21	88082	☒ 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:				
				58,764
Amount E – PO / WO value:				
				49,560
Amount F – Difference (A – E): GST-18%				
				9,204
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:				
Final bill - difference in po gate and Bill gate				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	6/2/21	6/2	06 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 can 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
Accounts Manager
06 FEB 2021

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.

154

Dated

30-01-2021

PO / DOC No.

74165

D.C. No.

154

Vehicle No.

TS07UH-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	4X2:1/2	5ftx3ft	20	2400.00	48000.00
							Cartage 1800.00
					20		49800.00



INWARD	
Inward No: 5382	Dt: 30/01/21
MRN No: 8282	Dt.
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Pre Tax : Rs 49800.00 Tax Rs.: 8964.00 Post Tax Rs.: 58764.00 R/o Rs.: Final Rs.: 58764.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	49800	9%	4482	9%	4482			8964.00
								0
								0
Total	49800	0.09	4482	0.09	4482	0	0	8964.00

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.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



DELIVERY CHALLAN



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.

154

Dated

30-01-2021

PO / DOC No.

74165

Vehicle No.

TS07UH-0028

Cont. No.

Billing Address :

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

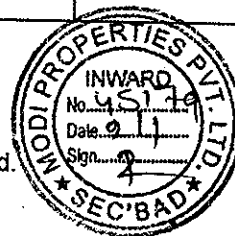
Shipping Address :

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	4X2.1/2	5fitx3fit	20 frame	
					20	

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



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

Page(s) 1 Of 1

27-Jan-21 1:30:27 PM



74165

16.01.21 11:00:14

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	74165	177317
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	20.00	2,100.00	0.00	18.00	49,560.00
Rupees : Fourty Nine Thousand Five Hundred Sixty Only.					Total Order Value . . . 49,560.00

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 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
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.24,780-00, by chequedated.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for electrical duct , 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 : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		25-01-2021	
Site & Phase :		May Flower Platinum		Time:		10:32	
Supplier				Req.No.		177317	
Material required before date:		28-01-2021		ID No.		63334	
No	Description	Size	Quantity	Units	Inward No	Date	
1	WPC door frames	5'x2'	20	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: for site electrical ducts use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		25-1-2021		Sign. & Date			
Note:							

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
22 JAN 2021
SUDHAKAR MODI
MANAGER DIRECTOR

Purchase Voucher

No. : PUR/11804
Ref.: 155 dt. 8-Jan-2021

Dated : 10-Feb-2021

Party's Name: SUP-Cemex Infra
SY . No 312 Rampally Village
Keesara Mdl, Medchal Dist
GSTIN/UIN : 36AANFC3197R1ZJ
PAN/IT No :

Particulars		Amount
RMC GST 18%		
Input CGST	13,559.30	₹ 16,000.00
Input SGST	1,220.34	
OIE-Rounded Off	1,220.34	
	0.02	

On Account of :

Being amount credited towards purchase of M15 Pump Ready Mix Concrete against invoice no :-155
invoice date :-08.01.2021 vide po no :-73599 po date :-07.01.2021 Req Id No :-182504 Scan Id No :-65568

Amount (in words) :

Indian Rupees Sixteen Thousand Only

for SUP-Cemex Infra

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/21		Prepared by:	Kurll
PO/WO no.	73599		PO / WO Date.	07/01/21
Supplier Name	Cemex Infra		PO/WO amount	16,000/-
Firm/Company	Modi Properties Pvt. Ltd		Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount	
1	155	8/01/21	16,000/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				
Amount C – Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				
Amount E – PO / WO value:				
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				
12/02/21				
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	Kurll			
Date	06/02/21	22	08 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 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
KASH
FEB 2021
Accounts

Tax Invoice

CEMEX INFRA

Sy.No 312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com

Buyer

Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

155

Dated

8-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

4435

Other Reference(s)

Buyer's Order No.

73599 182504

Dated

7-Jan-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Pump Ready Mix Concrete		5.00 cum	2,711.86	cum	13,559.30
	SGST			9 %		1,220.34
	CGST			9 %		1,220.34
	Round Off					0.02
	Total		5.00 cum			Rs 16,000.00

Amount Chargeable (in words)

INR Sixteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.30		1,220.34		1,220.34	2,440.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**

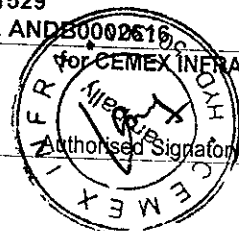
A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

07-01-2021 1:29:55 PM

Orig



73599

31.12.20 3:36:42

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

Supplier Details

CEMEX INFRA

Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999

9848210686

Doc No	73599	182504
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : **G.Surender Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-15	5.00	3,200.00	0.00	0.00	16,000.00
Total Order Value . . .					16,000.00

Rupees : Sixteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order PCC Work for sceptic tank near generator
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO-Contact Mr Vijayraj-9849497484

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		07.01.2021	
Site & Phase :		HO		Time:		10:30 AM	
Supplier:				Req. No.		182504	
Material required before date:		Urgent		ID No.		62865	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M15 Grade	05	Cu.m	3200/-		
2							
3							
4							
5							
6							
7							
8							
9							
10							

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

P0
78599

Remarks : Towards PCC Work for Septic tank near generator purpose

Prepared By	SAIKRISHNA	Approved by	
Sign. & Date	07.01.2021	Sign. & Date	

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



CEMEX INFRA
READY MIX CONCRETE

4435

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 07-01-2024

D.C.No.

To.

M/s

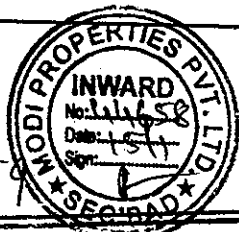
MODI PROPERTIES

Rangji gargi

Vehicle No :

TS08UC-5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-15	Time! 22:59	5 m ³	5 m ³	Pump



INWARD	
Inward No: 685	Dt: 07-01-24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	

Receiver's Signature

Authorised Signature



