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

Purchase Voucher

Dated : **23-Feb-21**

11944

No. : **PUR/~~11945~~**
Ref.: **15921 dt. 12-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*7,642.00*	**₹ 9,018.00**
Input CGST	*687.78*	
Input SGST	*687.78*	
OIE-Rouned Off	*0.44*	

On Account of :
Being amount credited to SSLLP towards purchase of PVC-Nahani Trap without jali against invoice no :-15921 invoice date :-12.02.2021 vide po no :-74317 po date :-01.02.2021 Req Id No :-63481 Scan Id No :-67049

Amount (in words) :
Indian Rupees Nine Thousand Eighteen Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 67049

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74317	PO / WO Date.	1/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	87,727-10
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15921	12/2/21	9,017.56
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,017.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13578	12/2/21	88689	☑ 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:	9,017.56
Amount E – PO / WO value:	87,727-10
Amount F – Difference (A – E): GST-18%	78,710-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ / ☑ No
Payment – due date	22-02-21
Remarks	Short material received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		15/2					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15921
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74317
	PO Date.	01-02-2021
	Req ID	63481
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.16
2	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	26	125.00	3,250.00	18	585.00
3	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	235.00	4,230.00	18	761.40
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,642.00	1,375.56
	687.78	687.78	Total Invoice Amount	9,017.56	

Rupees : Nine Thousand Seventeen and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD

714449
16/2

Purchase Order

02-02-2021 12:25:21 PM

74317

29.01.21 12:34:13

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**	74317	177329
	Doc Date	01-02-2021	
	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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	48.00	80.00	0.00	18.00	4,531.20
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	16.00	65.00	0.00	18.00	1,227.20
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos Bal. 2	20.00	81.00	0.00	18.00	1,911.60
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	571.00	0.00	18.00	13,475.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	330.00	0.00	18.00	7,788.00
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
14	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	168.00	0.00	18.00	2,973.60
15	7275 - Plumbing - PVC - Single Y with door - 3 In - nos Bal. 26	46.00	125.00	0.00	18.00	6,785.00
16	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	25.00	93.00	0.00	18.00	2,743.50
17	7276 - Plumbing - PVC - Single Y with door - 4 In - nos Bal. 18	30.00	235.00	0.00	18.00	8,319.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

02-02-2021 12:25:21 PM

Original / Office Copy / Purchase Div.Copy

48	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
					Total Order Value . . .	**87,727.10**

Rupees : Eighty Seven Thousand Seven Hundred Twenty Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -8 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part Bill received of Rs. 34,412/
B.no: 15761
5/2/21
and Bal. Bill of
Rs. 53,315/- to be receivable
12/2/21.

→ Part Bill Rs: 33,122-60
Dated: 8/2/21
Invoice: 15797
Ballance receivable

→ Part Bill
Rs: 9017-86
Inv: 1892
Dt: 12/2/21
Ballance receivable

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

Requisition Form - PVC Fittings

Company	MPPL
Site & Phase	May Flower Platinim
Req. no.	177329
Req. Date	30-01-2021
Material required before	03-02-2021
ID no.	63481
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	**Towards A8 flats external line south side use purpose**
3BHK 1500 sft Order Value:	6 Flats
3BHK 1800 sft Order Value:	4 Flats

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

743,

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	6.0	4.0	20	-	20		
3	PVC Tee 3"	Nos	-	-	6.0	4.0	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	6.0	4.0	-	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	6.0	4.0	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	6.0	4.0	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	6.0	4.0	20	-	20		
8	PVC coupling 3"	Nos	-	-	6.0	4.0	-	-	-		
9	PVC Pipe - 3" - Double Socket	Nos	1	-	6.0	4.0	20	-	20		
10	PVC Pipe - 3" - Single Socket	Nos	-	1	6.0	4.0	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	6.0	4.0	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	2	1	6.0	4.0	48	-	48		
13	PVC Floor trap - 4"	Nos	-	-	6.0	4.0	-	-	-		
14	PVC Door Tee-3"	Nos	1	1	6.0	4.0	-	-	-		
15	PVC door Bend - 4"	Nos	3	3	6.0	4.0	30	-	30		
16	PVC 4" x 4'0' cut piece	Nos	-	-	6.0	4.0	15	-	15		
17	PVC Door - Y - 3"	Nos	5	4	6.0	4.0	46	-	46		
18	PVC Reducer 4"x 3"	Nos	-	-	6.0	4.0	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	2	1	6.0	4.0	16	-	16		
21	PVC Plain Tee - 4"	No's	-	-	6.0	4.0	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	6.0	4.0	20	-	20		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	2	2	6.0	4.0	-	-	-		

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13578
DC Date.	12-02-2021
PO No.	74317
PO Date.	01-02-2021
Req ID	63481
Req Date	01-02-2021
Loc Req No	177329

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	2
2	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	26
3	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45563
Date: 16/2
Sign:

INWARD
Inward No 15546 Dt 16/2/21
MRN No: 88688 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15921
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74317
	PO Date.	01-02-2021
	Req ID	63481
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.16
2	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	26	125.00	3,250.00	18	585.00
3	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	235.00	4,230.00	18	761.40
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,642.00		1,375.56
	687.78	687.78	Total Invoice Amount		9,017.56	

Rupees : Nine Thousand Seventeen and Paise Fifty Six Only.

INWARD
Inward No 15546 Dt 12/2/21
MRN No: 88681 Dt.
Received By Sign Nagam
Modi Properties Pvt. Ltd
Sy.No.8..

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

11945

No. : **PUR/~~11946~~**
Ref.: **15649 dt. 29-Jan-21**

Dated : **23-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Cement GST 28%	*2,34,000.00*	**₹ 2,99,520.00**
Input CGST	*32,760.00*	
Input SGST	*32,760.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Cement PPC 50kgs Bags against invoice no : -15649 invoice date :-29.01.2021 vide po no :-73938 po date :-19.01.2021 Req Id No :-63053 Scan Id No :-65857

Amount (in words) :

Indian Rupees Two Lakh Ninety Nine Thousand Five Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 65857

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	D.SOWMYA
PO/WO no.	73938 SSLLP	PO / WO Date.	19/01/21
Supplier Name	~~Modi properties Pvt.Ltd~~	PO/WO amount	299,520/-
Firm/Company	~~SSHP~~ Modi Properties Pvt	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15649	29/01/21	299,520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			299,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13838	29/01/21	88063	☑ 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:	299,520/-
Amount E – PO / WO value:	299,520/-
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~~ 12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]
Date	06/02/21	8/2	08/02/2021	APPROVED BY 08 FEB 2021 SOHAM MODI MANAGING DIRECTOR			APPROVED BY 2? FEB 2021 M. ... PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15649
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-01-2021
	PO No.	73938
	PO Date.	19-01-2021
	Req ID	63053
GSTIN : 36AABCM4761E1ZM	Req Date	13-01-2021
	Loc Req No	177285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	225.00	234,000.00	28	65,520.00
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	234,000.00	65,520.00
	32,760.00	32,760.00	Total Invoice Amount	299,520.00	

Rupees : Two Lakh(s) Ninty Nine Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73915
Date: 1/2
Sign:

Purchase Order

 19-01-2021 11:36:08 AM

Original / Of 73938

16.01.21 10:36:45

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

Supplier Details

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

040-66335551
9618244433

Doc No	73938	177285
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,040.00	225.00	0.00	28.00	299,520.00

Rupees : Two Lakh(s) Ninty Nine Thousand Five Hundred Twenty Only. **Total Order Value . . . 299,520.00**

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO-73936

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

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

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15649
Invoice Date.	29-01-2021
PO No.	73938
PO Date.	19-01-2021
Req ID	63053
Req Date	13-01-2021
Loc Req No	177285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	225.00	234,000.00	28	65,520.00
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	234,000.00		65,520.00
	32,760.00	32,760.00	Total Invoice Amount	299,520.00		

Rupees : Two Lakh(s) Ninty Nine Thousand Five Hundred Twenty Only.

INWARD

Inward No	Dt.
MRN No:	Dt:
Received By	Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

11946

No. : **PUR/~~11947~~** Dated : **23-Feb-21**
Ref.: **15795 dt. 8-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Steel GST 18%	*12,576.00*	**₹ 14,840.00**
Input CGST	*1,131.84*	
Input SGST	*1,131.84*	
OIE-Rouned Off	*0.32*	

On Account of :
Being amount credited to SSLLP towards Purchase of Steel & Ms Grills against invoice no :-15795 invoice date :-08.02.2021 vide po no :-73747 po date :-11.01.2021 Req Id No :-62851 Scan Id No :-67146

Amount (in words) :
Indian Rupees Fourteen Thousand Eight Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 67146

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	73747	PO / WO Date.	11/01/21
Supplier Name	SSIIP	PO/WO amount	14,840/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15795	08/02/21	14,840/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				14,840/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13467	08/02/21	88460	☑ 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:				14,840/-
Amount F – Difference (A – E): GST-18%				14,840/-

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:	19/02/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED		Sreekanth		APPROVED BY
Date	17/02/21	17/2	18 FEB 2021 MINISH PARIKH				25 FEB 2021 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15795
Invoice Date.	08-02-2021
PO No.	73747
PO Date.	11-01-2021
Req ID	62851
Req Date	05-01-2021
Loc Req No	177265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.		24	97.65	2,343.60	18	421.84
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 03 nos.		60	97.65	5,859.00	18	1,054.62
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no.		12	97.65	1,171.80	18	210.92
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02 nos.		12	97.65	1,171.80	18	210.92
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.		16	97.65	1,562.40	18	281.24
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 01 nos.		4	97.65	390.60	18	70.32
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128	0.60	76.80	18	13.82
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,576.00	2,263.68
	1,131.84	1,131.84	Total Invoice Amount	14,839.67	

Rupees : Fourteen Thousand Eight Hundred Thirty Nine and Paise Sixty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 74213 Date: 9/2 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

 11-01-2021 14:06:01

Purchase Order

73747
09.01.21 11:06:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73747	177265
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 01 no.*	24.00	97.65	0.00	18.00	2,765.45
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 03 nos.*	60.00	97.65	0.00	18.00	6,913.62
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 01 no.*	12.00	97.65	0.00	18.00	1,382.72
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 02 nos.*	12.00	97.65	0.00	18.00	1,382.72
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 02 nos.*	16.00	97.65	0.00	18.00	1,843.63
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 01 nos.*	4.00	97.65	0.00	18.00	460.91
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	128.00	0.60	0.00	18.00	90.62
	Rupees : Fourteen Thousand Eight Hundred Thirty Nine and Paise Sixty Eight Only.				**Total Order Value . . .**	**14,839.68**

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 301 purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

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

Authorised Signatory

11/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows				
Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177265	Req. Date	05-01-2021	
Material required before	09-01-2021	ID no.	62851	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	A-301 3 bhk flat use purpose			
Type I 1500 Sft 3BHK Order Value:	1	Flats		
Type III 2140 Sft 4BHK Order Value:	0	Flats		

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	1	-	1	1	-	1	24.0		
2	Grills 5'x4'	nos	-	3	-	1	3	-	3	60.0		
3	Grills 4'x3'	nos	-	1	-	1	1	-	1	20.0		
4	Grills 5'x3'	nos	-	-	-	1	-	-	-	-		
5	Grills 3'x4'	nos	-	-	-	1	-	-	-	-		
6	Grills 2' x 4'	nos	-	2	-	1	2	-	2	16.0		
7	Grills 2' x 2'	nos	-	1	-	1	1	-	1	4.0		
8	Grills 3' x 2'	nos	-	2	-	1	2	-	2	8.0		
	Total		-	10	-	1	10	-	10	40.0		

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73744

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.	13467
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-02-2021
	PO No.	73747
	PO Date.	11-01-2021
	Req ID	62851
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177265

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		24
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		60
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		12
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4
8			128
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward 15489 8/2/21
MRN No 88460 Dt.
Received By Sign. Nigam
Modi Properties Pvt. Ltd
Sy No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
45957
8/2

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15795
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-02-2021
	PO No.	73747
	PO Date.	11-01-2021
	Req ID	62851
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.		24	97.65	2,343.60	18	421.84
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 03 nos.		60	97.65	5,859.00	18	1,054.62
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no.		12	97.65	1,171.80	18	210.92
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02 nos.		12	97.65	1,171.80	18	210.92
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.		16	97.65	1,562.40	18	281.24
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 01 nos.		4	97.65	390.60	18	70.32
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128	0.60	76.80	18	13.82
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,576.00	2,263.68
	1,131.84	1,131.84	Total Invoice Amount	14,839.67	

Rupees : Fourteen Thousand Eight Hundred Thirty Nine and Paise Sixty Seven Only.

INWARD
Inward : 15489 Dt 8/2/21
MRN No 88460 Dt.
Received By Sign Nizam
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

11947

No. : **PUR/~~11948~~** Dated : **23-Feb-21**
Ref.: **15836 dt. 9-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Steel GST 18%	*875.46*	**₹ 1,033.00**
Input CGST	*78.79*	
Input SGST	*78.79*	
OIE-Rouned Off	*(-)0.04*	

On Account of :
Being amount credited to SSLLP towards purchase of steel grey against invoice no :-15836 invoice date :-09.02.2021 vide po no :-74119 po date :-23.01.2021 Req Id No :-63286 Scan Id No :-67163

Amount (in words) :
Indian Rupees One Thousand Thirty Three Only

for SUP-Summit Sales LLP

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

Scan ID: 67163

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	NEHA
PO/WO no.	74119	PO / WO Date.	23/01/2021
Supplier Name	SSLLP	PO/WO amount	1033/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	15836	09/02/2021	1033/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1033/-

Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.	3518	28/01/2021		
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:	1033/-
Amount F – Difference (A – E): GST-18%	1033/-

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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	RECEIVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	16/02/2021	19/2					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15836
Invoice Date.	09-02-2021
PO No.	74119
PO Date.	23-01-2021
Req ID	63286
Req Date	22-01-2021
Loc Req No	182554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	11.968	66.15	791.68	18	142.50
	78.50" x 22.00" - 01no						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		11.968	7.00	83.78	18	15.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	875.46		157.58
	78.79	78.79	Total Invoice Amount	1,033.04		

Rupees : One Thousand Thirty Three and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 79268 Date 11/02/21 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Recd
6/2

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Head Office
(Ranimunj)

Site:

DC No.	: 3518
Date	: 28/01/21
Vehicle No.	: TS.10UA.0143
P.O. / W.O. No.	: 74119
P.O. / W.O. Date	: 23/1/21

Sl. No.	PARTICULARS	Quantity
1	Steel Gray Granite (19mm) 75.50'x22'	01 No.
2		
3	Hamali Chgs	11.97 ft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		01 No.

GSTIN :

Received the above materials in good condition.

Received by : Chekappa

Date : 28/1/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

23-01-2021 14:57:36

74119
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74119	182554
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	8507 - Stone - granite - Steel Grey - 19mm - sft *78.50" x 22.00" - 01no*	11.97	66.15	0.00	18.00	934.19
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	11.97	7.00	0.00	18.00	98.86
	Rupees : One Thousand Thirty Three and Paise Four Only.				**Total Order Value . . .**	**1,033.04**

Terms and Conditions :-

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 23/01/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22-1-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	~~182 50223~~ 182554
Material required before date:	Urgent	ID No.	63286

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Steel gray granite	78 ½"x22"	01	NOS		
2						
3		6.54 x 1.83				
4						
5	74119					
6						
7						
8						
9						
10						

APPROVED
23 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks :Towards for 3rd floor lunchroom work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	22-01-2020	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Head Office
(Panimunr)

Site:

DC No. :	3518
Date :	28/01/21
Vehicle No. :	TS-10UA-0143
P.O. / W.O. No. :	74119
P.O. / W.O. Date :	23/1/21

Sl. No.	PARTICULARS	Quantity
1	Steel Gray Granite (19mm) 78.50'x22'	
2		01 No
3		
4		
5		
6		
7		
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16		
17		
18		
19		
20		
		01 No

INWARD
Inward No: 77 Dt: 28/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPER

GSTIN :

Received the above materials in good condition.

Received by : Chenappa

Stamp:

Date : 28/1/21

MODI PROPERTIES INWARD No 40569 Dt 30/1

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

11948
11948

No. : **PUR/~~11949~~**
Ref.: **15903 dt. 11-Feb-21**

Dated : **23-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,979.20*	**₹ 8,235.00**
Input CGST	*628.13*	
Input SGST	*628.13*	
OIE-Rouned Off	*(-)0.46*	

On Account of :
Being amount credited to SSLLP towards purchase of Tiles-utility walls or Kitchen dado blanco against invoice no :-15903 invoice date ;-11.02.2021 vide po no :-74528 po date :-06.02.2021 Scan id no :-67164

Amount (in words) :
Indian Rupees Eight Thousand Two Hundred Thirty Five Only

for SUP-Summit Sales LLP

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

Scan ID: 67164

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74528	PO / WO Date.	6/2/21
Supplier Name	SSLCP	PO/WO amount	8235
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	15903	11/2/21	8235
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8235

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3348	6/2/21		☑ 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:				8235
Amount E – PO / WO value:				8235
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	19.2.21						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15903
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	11-02-2021
	PO No.	74528
	PO Date.	06-02-2021
	Req ID	63708
GSTIN : 36AABCM4761E1ZM	Req Date	06-02-2021
	Loc Req No	182618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,979.20	1,256.26
	628.13	628.13	Total Invoice Amount	8,235.46	

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
7443I
Date 15/2

Authorised signatory

· Subject to Hyderabad Jurisdiction

Received
9/2/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd	DC No. : 3348
	Date : 06/02/2021
Site: Head office	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 74528
	P.O. / W.O. Date : 06/02/2021

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued Q 98939	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 06/02/2021

For SUMMIT SALES LLP

B.Nandini 06/02/2021

Authorised Signatory

Purchase Order

Origin 74528
05.02.21 11:35:32

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	74528	182618
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
					Total Order Value . . .	**8,235.46**

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 , including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 3rd floor pantry work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-02-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	182618
Material required before date:	Urgent	ID No.	63708

No	Description	Size	Quantity	Unibts	Inward No	Date
1	Blanco white tiles	12"x12"	15	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7452

Remarks :Towards 3rd floor pantry work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	02-02-2020	Sign. & Date	

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt ltd

Site: Head office

DC No.	:	3348
Date	:	06/02/2021
Vehicle No.	:	TS10UA0143
P.O. / W.O. No.	:	74528
P.O. / W.O. Date	:	06/02/2021

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	15 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No. 822 Dt: 09/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES SEC'BAD
No. 45463
Dt. 11/2

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 06/02/2021

Stamp:

For SUMMIT SALES LLP

B.Nandini 06/02/2021

Authorised Signatory

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

Purchase Voucher

Dated : **23-Feb-21**

1949
No. : **PUR/~~14950~~**
Ref.: **15971 dt. 8-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Sundry Purchases GST 18%	450.00	**₹ 531.00**
Input CGST	40.50	
Input SGST	40.50	

On Account of :
Being amount credited to SSLLP towards purchase of Key board for Site ofc purpose against invoice no:-15791 invoice date :-08.02.2021 vide po no :-74429 po date :-03.02.2021 Req Id No :-63512 Scan ID No :-67162

Amount (in words) :
Indian Rupees Five Hundred Thirty One Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: shivanand

Scan ID: 67162

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	74429	PO / WO Date.	03/02/21
Supplier Name	SSIIP	PO/WO amount	531
Firm/Company	Modi properties Pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15791	08/02/21	531/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			531/-

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:	531/-
Amount E – PO / WO value:	531/-
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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	18 FEB 2021		[signature]		
Date	17/02/21	18/2					

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15791
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74429
	PO Date.	03-02-2021
	Req ID	63512
	Req Date	01-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	450.00	81.00
	40.50	40.50	Total Invoice Amount	531.00	

Rupees : Five Hundred Thirty One Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74209 Date: 09/02 Sign: [illegible] SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2021 15:12:35 Origi

74429
05.02.21 11:33:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	74429	177332
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	3511 - Computers and Peripherals - Key board - NA - nos	1.00	450.00	0.00	18.00	531.00
					Total Order Value . . .	**531.00**

Rupees : Five Hundred Thirty One Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery of material and production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1yr.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office desktop purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 06/02/2021

Contact - -

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.	177332
Material required before date:	02-2-2021	ID No.	G3512

No	Description	Size	Quantity	Units	Inward No	Date
1	Key board	Std	01	No		
2						
3						
4	744429					
5						
6						
7						
8						
9						
10						

Remarks: for site office use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31.01.2021	Sign. & Date	

Note:

APPROVED BY
-3 FEB 2021
SOHAM 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

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC No.	13463
	DC Date.	08-02-2021
	PO No.	74429
	PO Date.	03-02-2021
	Req ID	63512
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177332

	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos	84716040	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

*SEC'BAD

45458

11/2

INWARD

Inward No 15490	Dt. 8/2/21
MRN No: 88461	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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15791
Modi Properties Private Limited,.	Invoice Date.	08-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74429
	PO Date.	03-02-2021
	Req ID	63512
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
	40.50	40.50	Total Invoice Amount	531.00		

Rupees : Five Hundred Thirty One Only.

INWARD
Inward No 15490 Dt. 8/2/21
MRN No 88461 Dt.
Received By Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/

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

Dated : **23-Feb-21**

No. : **PUR/11950**
Ref.: **15914 dt. 12-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,545.00*	**₹ 1,823.00**
Input CGST	*139.05*	
Input SGST	*139.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :
Being amount credited to SSLLP towards purchase of Wood Screw & Ms Nails against invoice no : -15914 invoice date ;-12.02.2021 vide po no :-74733 po date :-11.02.2021 Req Id No ;-63855 Scan Id No :-67165

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Twenty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 67165

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74733	PO / WO Date.	11/2/21
Supplier Name	SSLLP	PO/WO amount	1823
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15914	12/2/21	1823
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1823

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13571	12/2/21	88678	☑ 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:	1823
Amount E – PO /.WO value:	1823
Amount F – Difference (A – E): GST-18%	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	19.2.21						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15914
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74733
	PO Date.	11-02-2021
	Req ID	63855
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,545.00		278.10
	139.05	139.05	Total Invoice Amount	1,823.10		

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD 74442 16/2

Authorised signatory

Purchase Order

  11-02-2021 4:05:05 PM

74733
10.02.21 5:02:05

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**	74733	177371
	Doc Date	11-02-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	9.00	55.00	0.00	18.00	584.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	70.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,823.10**

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten 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	With in 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 7th floor part 2 c-701 to 706 B-702,704 purpoe
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 - WPC Door Frames								
Company	MPPL		Site & Phase		May Flower Platinum			
Req. no.	177371		Req. Date		10-02-2021			
Material required before	13-02-2021		ID no.	63855				
Prepared by:	K.Narender Reddy		Approved by (sign):					
Flat / Block no:	Towards 7th Floor part -2 flats nos C-701 to C-706, B-702, B-703, B-704- 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						

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

APPROVED
11 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

74733

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.	13571
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-02-2021
	PO No.	74733
	PO Date.	11-02-2021
	Req ID	63855
GSTIN : 36AABCM4761E1ZM	Req Date	10-02-2021
	Loc Req No	177371

	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		9
3		7317	15
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45550
Date: 16/2

INWARD
Inward No: 5543 Dt: 12/2/21
MRN No: 88678 Dt.
Received By Sign: nigam
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15914
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74733
	PO Date.	11-02-2021
	Req ID	63855
GSTIN : 36AABCM4761E1ZM	Req Date	10-02-2021
	Loc Req No	177371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	139.05	139.05	Total Taxable Amount	1,545.00		278.10
			Total Invoice Amount		1,823.10	

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.

INWARD
Inward No 3343 Dt 12/2/21
MRN No: 88678 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

1951

No. : **PUR/~~11952~~**
Ref.: **15916 dt. 12-Feb-21**

Dated : **23-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*2,400.00*	**₹ 2,832.00**
Input CGST	*216.00*	
Input SGST	*216.00*	

On Account of :
Being amount credited to SSLLP towards purchase of flexible pipe against invoice no:-15916 invoice date :-12.02.2021 vide po no :-74424 po date :-03.02.2021 Req Id No :-63592 Scan Id NO :-67166

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67166

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74424	PO / WO Date.	8/2/21
Supplier Name	SS LLp	PO/WO amount	10148
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15916	12/2/21	2832
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13573	12/2/21	88680	☑ 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:				2832
Amount E – PO / WO value:				~~2832~~ 10148
Amount F – Difference (A – E): GST-18%				7316

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ ~~Short received~~ ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ~~/-~~ ☑ No
Payment – due date	25/2/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	19.2.21						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15916
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74424
	PO Date.	03-02-2021
	Req ID	63592
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	150	16.00	2,400.00	18	432.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,400.00		432.00
	216.00	216.00	Total Invoice Amount	2,832.00		

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

RECEIVED 74444 16/2

Authorised signatory

Purchase Order

 03-02-2021 5:13:19 PM

74424
05.02.21 11:33:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	74424	177341
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil .	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	Bal. 150 500.00	16.00	0.00	18.00	9,440.00
2	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**10,148.00**

Rupees : Ten Thousand One Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Sie office false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=) Part Bill received of Rs. 7,316/-
Bill no: 15758 and Bal. Bill of
5/2/21
Rs. 2,832/- to be receivable.
13/2/21.

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:	02.02-2021
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177341
Material required before date:	04-2-2021	ID No.	63592

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	¾''	10	Bundles		
2	Insulation tapes	Std	60	Nos		
3	74424					
4						
5						
6						
7		03 FEB 2021				
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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	13573
DC Date.	12-02-2021
PO No.	74424
PO Date.	03-02-2021
Req ID	63592
Req Date	03-02-2021
Loc Req No	177341

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3	3917	150
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES INWARD No: 45552 Date: 16/2

INWARD

Inward No 5545	Dt 12/2/21
MRN No 88680	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15916
Invoice Date.	12-02-2021
PO No.	74424
PO Date.	03-02-2021
Req ID	63592
Req Date	03-02-2021
Loc Req No	177341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	150	16.00	2,400.00	18	432.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	216.00	216.00	Total Taxable Amount	2,400.00		432.00
			Total Invoice Amount	2,832.00		

Rupees : Two Thousand Eight Hundred Thirty Two Only.

INWARD
Inward No 5545 Dt 12/2/21
MRN No: 88680 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

11952

No. : **PUR/~~11953~~** Dated : **23-Feb-21**
Ref.: **15917 dt. 12-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*6,790.00*	**₹ 8,012.00**
Input CGST	*611.10*	
Input SGST	*611.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of CPVC Tee Reducer against invoice no :-15917 invoice date :-12.02.2021 vide po no :-74315 po date :-01.02.2021 Req Id No :-63482 Scan Id No :-67167

Amount (in words) :
Indian Rupees Eight Thousand Twelve Only

for SUP-Summit Sales LLP

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

SCAN ID 67167

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74315	PO / WO Date.	1/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	77,809.20
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15917	12/2/21	8,012.20
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,012.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13574	12/2/21	88682	☑ 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:	8,012.20
Amount E – PO / WO value:	77,809.20
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	**22-02-21**
Remarks	← Final bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		17/2					

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15917
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74315
	PO Date.	01-02-2021
	Req ID	63482
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,790.00	1,222.20
	611.10	611.10	Total Invoice Amount	8,012.20	

Rupees : Eight Thousand Twelve and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74445
16/2
SEC'BAD

Purchase Order

 02-02-2021 5:29:29 PM

74315
29.01.21 12:34:13

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	74315	177330
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	20.00	53.00	0.00	18.00	1,250.80
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	95.00	0.00	18.00	5,605.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
9	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
11	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
12	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	10.00	40.00	0.00	18.00	472.00
					Total Order Value . . .	**77,809.20**

Rupees : Seventy Seven Thousand Eight Hundred Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince" / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum

1) Bill - 15703 - 3/2/21 - 52,805/-
Balance - 25,004/-

2) Bill - 15793 | 8/2/21 → 16,992-0

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : __/__/____

02-02-2021 5:29:29 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A8 flats external flat lines use 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 - C.P.VC Pipe works For Apartmnet-Flats				
Company	MPPL	Site & Phase		May Flower Platinim
Req. no.	177330	Req. Date	30-01-2021	
Material required before	03-02-2021	ID no.	63482	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards A-8 flats external lines use purpose			
3BHK 1500 sft Order Value:	0 Flats			
3BHK 1800 sft Order Value:	10 Flats			
4BHK 2140 sft Order Value:	0 Flats			02 FEB 2021

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	-	-	-	-	0		
2	C.Pvc pipe 1"	Length	1.0	2.0	-	-	70	10.0	60		
3	C.Pvc pipe1 1/4"	Length	1.0	6.0	-	-	60.0	-	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	-	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	-	-	40.0	-	40		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	-	-	50.0		50.0		
10	C.Pvc Union 1"	Nos			-	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	-	-	20		20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	-	-	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	-	-	-	-	0		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	-	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	-	-	50		50		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	-	-	50.0	-	50		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	-	-	50.0		50		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	-	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-		0		

7431

22	C.Pvc End Cap 3/4"	Nos	3.0	-	-	-	-	-	0		
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-		-		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	-	-	-	-	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	-	-	-	-	-		
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		-	-	-	-	-		
27	GI Nipple 1/2" x 4"	Nos	-		-	-	-	-	-		
28	C.pvc Clamp 1"	Nos	-		-	-	-		0		
29	C.pvc Clamp 1 1/4"	Nos	1.0		-	-	-		0		
30	C.pvc solvent	Nos	1.0	-	-	-	10	-	10		
31	C.pvc 11/4" Ball Value	Nos	-		-	-	-	-	-		
32	Brass NRV - 1/2"	Nos	1.0	-	-	-	20	-	20		
33	Brass 1/2" Ball Value GI	Nos			-	-	-		-		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	-	-	-	-	-		
35	Wall mixture adaptor	Nos	-	-	-	-	-	-	-		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		-		
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	10.0		10		
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	10.0	-	10		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0		
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-		
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-		
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0		
	Total								650		

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.	13574
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-02-2021
	PO No.	74315
	PO Datc.	01-02-2021
	Req ID	63482
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177330

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		50
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		30
4			
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MODI PROPERTIES PVT. LTD. ★ SECUNDERABAD
INWARD
No:
Date:
Sign:

INWARD
Inward No: 15547 Dt: 12/2/21
MRN No: 88682 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15917
Invoice Date.	12-02-2021
PO No.	74315
PO Date.	01-02-2021
Req ID	63482
Req Date	01-02-2021
Loc Req No	177330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,790.00	1,222.20
	611.10	611.10	Total Invoice Amount	8,012.20	

Rupees : Eight Thousand Twelve and Paise Twenty Only.

INWARD
Inward No 5547 Dt 12/2/21
MRN No: 88682 Dt.
Received By Sign nisam
Modi Properties Pvt. Ltd
Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

11953

No. : **PUR/~~14956~~** Dated : **25-Feb-21**
Ref.:

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*50,096.00*	**₹ 1,25,240.00**
LSUD-Allowance for Equipment	*50,096.00*	
LSUD-Allowance for Consumables	*25,048.00*	

On Account of :
being amount credied to Janardhan prasad towards tiles work for A606,a607,A608,B605 work done from 10/2/21 to 20/2/21.

Amount (in words) :
Indian Rupees One Lakh Twenty Five Thousand Two Hundred Forty Only

for CONT-Janardhan Prasad

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

TQ: 60047 to 60550

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

Sl. No. – site bills register	570	Date - site bills Register	22/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tile work.		
Work done	From Date 10/2/2021	To Date	20/2/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Tiles Carrying work					
1.	in A-606, A-607,					
2.	A-608, A-605					
3.	Vetrified tiles	1170X4	13/-	Sft	60,840=00	
4.	Toilets	600X4	16/-	Sft	38,400=00	
5.	Kitchen/utility	140X4	13/-	Sft	7,280=00	
6.	skirting 3"	360X4	13/-	Rft	18,720=00	
7.						
8.						
9.						
10.						
11.	Total:				1,25,240=00	

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: 22/2/2021	Date: 23/02/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
23 FEB 2021
SOHAN ...
MANAGING DIRECTOR

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 Sign: Janardan Prasad

Bill for Labour charges
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:22-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-606, A-607, A-608, B-605 flats tiles work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-606, A-607, A-608, B-605 flats tiles work flats Total amount =Rs 1,25,240=00 Work done from date 10-02-2021 to 20-02-2021	Rs.49,696=00

Amount in words: Fourty Nine Thousand Six Hundred and Ninety Six rupees only

Sign: ____________________

Bill for Equipment Allowance
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:22-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-606, A-607, A-608, B-605 flats tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-606, A-607, A-608, B-605 flats tiles work flats Total amount =Rs 1,25,240=00 Work done from date 10-02-2021 to 20-02-2021	Rs.49,696=00

Amount in words: Fourty Nine Thousand Six Hundred and Ninety Six rupees only

Sign: ____________________

Bill for Consumables
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:22-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Tiles work at A-606, A-607, A-608, B-605 flats tiles work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-606, A-607, A-608, B-605 flats tiles work flats Total amount =Rs 1,25,240=00 Work done from date 10-02-2021 to 20-02-2021	Rs.24,848=00

Amount in words: Twenty Four Thousand Eight Hundred and Fourty Eight rupees only.

Sign: ____________________

MEASUREMENT SHEET					Approved	S.V.Subba Reddy			
Company Name:		MPPL							
Project:		May Flower Platinum							
Work Description:		Tiles work at A-606, A-607, A-608, B-605 flats tiles work							
Name of the Contractor		Janardhan Prasad							
Prepared By		K Narender Reddy							
Date:		22-02-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Tiles work at A-606, A-607, A-608, B-605 flats tiles work								
	Tiles work at A -606-1800 sft flat								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	360.00
	Tiles work at A - 607-1800 sft flat								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	360.00
	Tiles work at A-608-1800 sft flat								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	360.00
	Tiles work at B - 605-1800 sft flat								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	360.00

					Approved	S.V.Subba Reddy	
ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Tiles work at A-606, A-607, A-608, B-605 flats tiles work					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		22-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at A-606, A-607, A-608, B-605 flats tiles work						
	Tiles work at A -606-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
	Tiles work at A -607-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
	Tiles work at A -608-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
	Tiles work at B-605-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
							125240
	Total						
	Amount in words - One Lakh Twenty FIve Thousand Two Hundred and Fourty rupees only						

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

Purchase Voucher

11954

No. : **PUR/~~11957~~**
Ref.: **036 dt. 16-Feb-21**

Dated : **25-Feb-21**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*1,93,200.00*	**₹ 5,69,940.00**
LSRD-Allowance for Equipment	*1,93,200.00*	
LSRD-Allowance for Consumables	*96,600.00*	
Input CGST	*43,470.00*	
Input SGST	*43,470.00*	

On Account of :
being amount credited to N Dharma rao towards plastering work inside flat no B901,905,403,404 work done from 10/1/21 to 12/2/21.

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

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 60384 to 60393

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

Sl. No. – site bills register	549	Date - site bills Register	16/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey)		
Work done	From Date 10/1/2021	To Date	12/2/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Plastering work					
1.	inside flat					
2.	B 901	1500	70	sft	1,05,000=00	
3.	B 905	1800	70	sft	1,26,000=00	
4.	B 403	1800	70	sft	1,26,000=00	
5.	B 404	1800	70	sft	1,26,000=00	
6.						
7.						
8.	Total				4,83,000=00	
9.	ADD 18%				86,940=00	
10.						
11.	Total:				5,69,940=00	

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: 16/02/2021	Date: 16/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign: 16 FEB 2021

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 Sign:- N. DHARMA RAO

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 036

Date : 16/02/2021

M/s. modi properties Pvt. Ltd

Party GSTIN 36AABCM4761GJ2M Vehicle No. ____________ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Plastring					
1	B - 901 - 1500 sFT = 25%		1500	70	105,000	
2	B - 905 - 1800 SFT = 25%		1800	70	126,000	
3	B - 403 - 1800 SFT = 25%		1800	70	126000	
4	B 404 - 1800 SFT = 25%		1800	70	126000	

Rupees in words : five lakh sixty nine Thousand nine Hundred forty only

TOTAL		4,83,000/-
SGST	9 %	43,470
CGST	9 %	43,470
GRAND TOTAL		5,69,940/-

for **DHARMA RAO NELLI**

Receiver's Signature

N. Dharma Rao

Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		**Plastering B-901, B-905, B-403, B-404**							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		15-02-2021							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Plastering B-901, B-905, B-403, B-404								
1	Plastering	Plastering B-901 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-905 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-403 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-404 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		**Plastering B-901, B-905, B-403, B-404**						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		15-02-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering B-901, B-905, B-403, B-404							
1	Plastering B-901 - 1500 sft	Plastering for B-901 - 1500 sft	1500	sft	25% of 280	70	105000	
		GST 18%					18900	
								123900
2	Plastering B-905 - 1800 sft	Plastering for B-905 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
3	Plastering B-403 - 1800 sft	Plastering B-403 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
4	Plastering B-404 - 1800 sft	Plastering B-404 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
								569940
		Total						
		Amount in words - Five Lakhs Sixty Nine THousand Nine Hundred and Fourty rupees only						

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

Purchase Voucher

11955

No. : **PUR/~~14958~~**
Ref.: **164 dt. 17-Feb-21**

Dated : **25-Feb-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*2,35,200.00*	**₹ 6,93,840.00**
LSRD-Allowance for Equipment	*2,35,200.00*	
LSRD-Allowance for Consumables	*1,17,600.00*	
Input CGST	*52,920.00*	
Input SGST	*52,920.00*	

On Account of :
being amount creidted to kailash pandey towards internal plastering work for A904,905,906,907,908 work done from 5/1/21 to 10/2/21

Amount (in words) :
Indian Rupees Six Lakh Ninety Three Thousand Eight Hundred Forty Only

for CONT-Kailash Panday Construction Acct

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

JD: 60448 to 60453

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

Sl. No. – site bills register	556	Date - site bills Register	17/2/2021
Company Name:	MPL	Site:	May Flower Plakhm
Name of Contractor	Kailesh Pandey		
Nature of work	civil work (Turnkey)		
Work done	From Date 5/1/2021	To Date	10/2/2021

Sl. No.	Villa Flat block no. Internal Plastery	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-904,	1500 Sft	70	Sft	105000=0	
2.	A 905	1500 Sft	70	Sft	1,05,000=00	
3.	A-906	1800 Sft	70	Sft	1,26,000=0	
4.	A-907	1800 Sft	70	Sft	1,26,000=0	
5.	A-908	1800 Sft	70	Sft	1,26,000=0	
6.						
7.	Total				5,88,000=0	
8.	GST 18%				1,05,840=0	
9.						
10.						
11.	Total:				6,93,840=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: 17/2/2021	Date: 19/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
19 FEB 2021
SOHAM
MANAGING DIRECTOR

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 sign: Kailesh Pandey

TAX INVOICE

✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 164 Date : 17.2.2021

M/s Modi Praprtis PVT LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ________ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block. 9 Floor Matting			280	
	A. 904 = 1500 = 25%				105000
	A 905 = 1500 = 25%				105000
	A 906 = 1800 = 25%				126000
	A 907 = 1800 = 25%				126000
	A 908 = 1800 = 25%				126000
				TOTAL	588000
				CGST@ 9%	52920
				SGST @ 9%	52920
				GRAND TOTAL	693840

Rupees in words Six LAKh Ninty Three Thousand Eight hundred Fourte only.

For **KAILASH PANDAY**

Receiver's Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		A-904, A-905, A-906, A-907, A-908 inside plastering							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		17-02-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	A-904, A-905, A-906, A-907, A-908 inside plastering								
1	Plastering	A-904, A-905, A-906, A-907, A-908 inside plastering	1.00	1.00	1.00	5.00	5.00	nos	

ESTIMATE SHEET

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		A-904, A-905, A-906, A-907, A-908 inside plastering						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		17-02-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	A-904, A-905, A-906, A-907, A-908 inside plastering							
1	Plastering	Internal Plastering A-904	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-905	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-906	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Internal Plastering A-907	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Internal Plastering A-908	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Total						**693840**
		Amount in words - Six Lakhs Nine Three Thousand Eight Hundred and Fourty Rupees only						

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

Purchase Voucher

11956

No. : **PUR/~~14959~~**
Ref.:

Dated : **25-Feb-21**

Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*22,200.00*	**₹ 55,500.00**
LSUD-Allowance for Equipment	*22,200.00*	
LSUD-Allowance for Consumables	*11,100.00*	

On Account of :

being amount creidted to Mohammed nadeem towards cpvc and pvc work external lines from A107 to A1007 work done from 19/1/21 to 5/2/21.

Amount (in words) :

Indian Rupees Fifty Five Thousand Five Hundred Only

for CONT-Mohammed Nadeem

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 60239 to 60248

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

Sl. No. – site bills register	541	Date - site bills Register	08/02/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd. Nadeem		
Nature of work	Plumbing work		
Work done	From Date 19/1/2021	To Date	05/02/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	CPVC and PVC					
1.	work external lines					
2.	A-107 to A-1007	10	5,550=00	no	55,500=00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				55,500=00	

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 MD.
Date: 08/02/2021	Date: 15/02/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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 sign: MD. Nadeem

Bill for Labour charges
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :08-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A7 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of A7 flats Total amount =Rs55,500=00 Work done from date : 19-01-2021 to 05-02-2021	Rs.22,200=00

Amount in words: Twenty Two Thousand Two Hundred rupees only

Sign: ____________________

Bill for Equipment Allowance
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :08-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A7 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of A7 flats Total amount =Rs55,500=00 Work done from date : 19-01-2021 to 05-02-2021	Rs.22,200=00

Amount in words: Twenty Two Thousand Two Hundred rupees only

Sign: ______________________

Bill for Consumables

Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :08-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A7 flats
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of A7 flats Total amount =Rs55,500=00 Work done from date : 19-01-2021 to 05-02-2021	Rs.11,100=00

Amount in words: Eleven Thousand and One Hundred rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work external line of A7 flats							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		08-02-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	CPVC and PVC work external line of A7 flats								
1	Plumbing work	CPVC and PVC work inside							
		A-107 to A-1007 - three bathrooms, kitchen	1.00	1.00	1.00	10.00	10.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work external line of A7 flats					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		08-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	CPVC and PVC work external line of A7 flats						
1	Plumbing work	CPVC and PVC work inside					
		A-107 to A-1007 - three bathrooms, kitchen	10	nos	5550	55500	
		utility, balcony					
	Amount in words -Fifty Five Thousand Five Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

11957

Purchase Voucher

No. : **PUR/~~14060~~**
Ref.: **035 dt. 16-Feb-21**

Dated : **25-Feb-21**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*3,64,896.00*	**₹ 10,76,443.00**
LSRD-Allowance for Equipment	*3,64,896.00*	
LSRD-Allowance for Consumables	*1,82,448.00*	
Input CGST	*82,101.60*	
Input SGST	*82,101.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to N Dharma rao towards brick work done for flat no B502,503,1001,1005 work done from 2/1/21 to 14/2/21.

Amount (in words) :
Indian Rupees Ten Lakh Seventy Six Thousand Four Hundred Forty Three Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 035

Date : 16/02/2021

M/s. Modi properties p.vt. LTd

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
1)	B - 502 - 2140 SFT = 45%		2140	126	2,69,640	00
2)	B - 503 - 1800 SFT = 45%		1800	126	2,26,800	00
3)	B - 1001 - 1500 SFT = 45%		1500	126	1,89000	00
4)	B - 1005 - 1800 SFT = 45%		1800	126	2,26,800	00

Rupees in words : Ten lakh Seventy six Thousand four Hundred forty Theree only/-

TOTAL	9,12,240/-
SGST 9 %	82,101.6
CGST 9 %	82,101.6
GRAND TOTAL	10,76,443/-

for **DHARMA RAO NELLI**

N. Dharma Rao.

Signature

Receiver's Signature

J.O. ; 60394 to 60399

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

Sl. No. – site bills register	550	Date - site bills Register	16/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Turnkey (Civil work)		
Work done	From Date 2/1/2021	To Date	14/2/2021

Sl. No.	Villa/Flat/block no. Brick work	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-502	2140	126	sft	2,69,640=00	
2.	B-503	1800	126	sft	2,26,800=00	
3.	B-1001	1500	126	sft	1,89,000=00	
4.	B-1005	1800	126	sft	2,26,800=00	
5.						
6.						
7.	Total				9,12,240=00	
8.	GST 18%				1,64,203=00	
9.						
10.						
11.	Total:				10,76,443=00	

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: 16/02/2021	Date: 16/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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.

16 FEB 2021

Contractor sign: N. DHARMA RAO

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork B-502, B-503, B-1001, B-1005						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		15-02-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork B-502, B-503, B-1001, B-1005							
1	Brickwork- B-502	Brickwork- B-502 - 2140 sft	2140	sft	45% of 280	126	269640	
		GST 18%					48535	
								318175
2	Brickwork- B-503	Brickwork- B-503 - 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
3	Brickwork B-1001	Brickwork B-1001 - 1500 sft	1500	sft	45% of 280	126	189000	
		GST 18%					34020	
								223020
4	Brickwork- B-1005	Brickwork- B-1005 - 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
		Total						**1076443**
	Amount in words - Rupees Ten Lakhs and Seventy Six Thousand Four Hundred and Fourty Three only							