Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Purchase Register
1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Jan-21	**SP-M C Modi Educational Trust**	**Purchase**	PUR/10119		**20,259.00**
1-Jan-21	**SP-M C Modi Educational Trust**	**Purchase**	PUR/10120		**59,741.00**
8-Jan-21	**SUP-Max Genset Servoices**	**Purchase**	PUR/10121		**20,060.00**
13-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10122		**1,086.00**
18-Jan-21	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10123		**35,704.00**
18-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10124		**5,101.00**
18-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10125		**507.00**
18-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10126		**89.00**
18-Jan-21	**SUP-Vivid World**	**Purchase**	PUR/10127		**271.00**
20-Jan-21	**CONT- K Satish Kumar**	**Purchase**	PUR/10128		**1,17,250.00**
20-Jan-21	**CONT- K Satish Kumar**	**Purchase**	PUR/10129		**64,487.00**
			Total:		**3,24,555.00**

PV - JV
Both

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

10119

Purchase Voucher

No. : **PUR/~~10120~~**
Ref.: **sal/10070 dt. 31-Dec-2020**

Dated : **1-Jan-2021**

Party's Name: **SP-M C Modi Educational Trust**

Particulars		Amount
OIERD-Rent	*18,334.00*	**₹ 20,259.00**
Input CGST 9%	*1,650.06*	
Input SGST 9%	*1,650.06*	
TDS-7.5% Professional Charges	*(-)1,375.00*	
Rounded Off	*(-)0.12*	

On Account of :
Being amount paid to MC modi educations trust towrads rent for the month dec-2020 vide bill no:-sal/10070/31.12.2020
Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Fifty Nine Only

for SP-M C Modi Educational Trust

Prepared by: umakanth

Approved by

Receiver's Signature

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Invoice No. **SAL/10070** Supplier's Ref.	Dated **31-Dec-2020** Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AAATM5488Q State Name : Telangana, Code : 36		

Sl No.	Particulars		HSN/SAC	Amount
1	**Rental Charges 18%**		997212	**18,334.00**
2		**Output CGST 9%**		**1,650.06**
3		**Output SGST 9%**		**1,650.06**
4	*Less :* **OIE-Rounding Off**			**(-)0.12**
		Total		**₹ 21,634.00**

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

Indian Rupees Twenty One Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	18,334.00	9%	1,650.06	9%	1,650.06	3,300.12
Total	**18,334.00**		**1,650.06**		**1,650.06**	**3,300.12**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred and Twelve paise Only**

Company's Bank Details
Bank Name : **BANK-Yes Bank- 009788700000083**
A/c No. : **009788700000083**
Branch & IFS Code : **YESB0000097**

Remarks:
towards rental charges for the month of Dec 2020

for M C Modi Educational Trust (20-21)

M C MODI EDUCATIONAL TRUST SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10120

Purchase Voucher

No. : **PUR/~~10121~~** Dated : **1-Jan-2021**
Ref.: **sal/10071 dt. 31-Dec-2020**

Party's Name: **SP-M C Modi Educational Trust**

Particulars		Amount
OIERD-Rent	*54,064.00*	**₹ 59,741.00**
Input CGST 9%	*4,865.76*	
Input SGST 9%	*4,865.76*	
TDS-7.5% Professional Charges	*(-)4,055.00*	
Rounded Off	*0.48*	

On Account of :

Being amount debited to MC Modi Educations trust towrads rent for the month of dec-2020 vide bill no: -sal/10071 date:-31.12.2020

Amount (in words) :

Indian Rupees Fifty Nine Thousand Seven Hundred Forty One Only

for SP-M C Modi Educational Trust

Prepared by: umakanth Approved by Receiver's Si

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Invoice No. **SAL/10071**	Dated **31-Dec-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AAATM5488Q State Name : Telangana, Code : 36		

Sl No.	Particulars		HSN/SAC	Amount
1	**Rental Charges 18%**		997212	**54,064.00**
2		**Output CGST 9%**		**4,865.76**
3		**Output SGST 9%**		**4,865.76**
4	**OIE-Rounding Off**			**0.48**
		Total		**₹ 63,796.00**

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

Indian Rupees Sixty Three Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	54,064.00	9%	4,865.76	9%	4,865.76	9,731.52
Total	**54,064.00**		**4,865.76**		**4,865.76**	**9,731.52**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Thirty One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **BANK-Yes Bank- 009788700000083**
A/c No. : **009788700000083**
Branch & IFS Code : **YESB0000097**

Remarks:
towards rental charges for the month of Dec 2020

for M C Modi Educational Trust (20-21)

MODI EDUCATIONAL TRUST SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10121

No. : **PUR/~~10122~~**
Ref.: **81 dt. 12-Dec-2020**

Dated : **8-Jan-2021**

Party's Name: **SUP-Max Genset Servoices**
8-3-228/581/59/a Rahamath Nagar Yousuf Gud

Particulars		Amount
OE-Green Towers Expenses	*17,000.00*	**₹ 20,060.00**
Input CGST 9%	*1,530.00*	
Input SGST 9%	*1,530.00*	

On Account of :
Being amount credited to Max Genset Servoies towrads Service Chargest towords Vide bill no:-81 date:-12.12.2020
Amount (in words) :
Indian Rupees Twenty Thousand Sixty Only

for SUP-Max Genset Servoices

Prepared by: umakanth
Approved by
Receiver's Signature

aruna@modiproperties.com

Mait

From:	sohammodi@modiproperties.com
Sent:	21-12-2020 08:13 AM
To:	aruna@modiproperties.com
Subject:	FW: After Negotition price for DG glass set.
Attachments:	Men.jpg; CCF_000116.pdf

Aruna,

Print email.
Print attachment.

Regards,

Soham Modi

From: meenakshi.n . <meenakshi.n@modiproperties.com>
Sent: 17 December 2020 15:01
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Vijay Raj <vijay@modiproperties.com>; Sai Thota <sai@modiproperties.com>; Jai Kumar. G. <jaikumar@modiproperties.com>; meenakshi.n . <meenakshi.n@modiproperties.com>
Subject: After Negotition price for DG glass set.

Dear Soham sir,

Mr. Minish had negotiated price of DG glass set to Rs. 17.000/- + 18% GST. Payment against delivery and installation against cheque clearance.

Please approve to start the work.

APPROVED BY
17 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Regards,

Meenakshi.N

Estimate

MAX GENSET SERVICES
H.NO 8-3-228/581/59/A, RAHAMATH NAGAR, YOUSUF GUDA, HYDERABAD-500045
Phone no.: 8886636322
Email: generatorservices.hyd@gmail.com
GSTIN: 36ABJFM7335G1Z2
State: 36-Telangana
Website: maxgensetservices.com:

Estimate No.
81

Date
12-12-2020

Estimate For MODI PROPERTIES PVT LTD (Billing)
SONATA SOFTWARE
Begumpet, Hyderabad

#	Item name	HSN/CODE	Quantity	Unit	Price/ Unit	GST	Amount
1	CUMMINS DG CANOPY DOOR LOCKS	998719	17	UNT	₹ 950.00	₹ 2,907.00 (18.0%)	₹ 19,057.00
2	SERVICE CHARGES TOWORDS YOUR DG SET	998719	1	UNT	₹ 3,000.00	₹ 540.00 (18.0%)	₹ 3,540.00
	Total		**18**			**₹ 3,447.00**	**₹ 22,597.00**

Estimate Amount In Words
Twenty Two Thousand Five Hundred and Ninty Seven Rupees only

Amounts:

Sub Total	₹ 22,597.00
Total	**₹ 22,597.00**

HSN/CODE	Taxable amount	IGST		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998719	₹ 16,150.00	18.0%	₹ 2,907.00					₹ 2,907.00
998719	₹ 3,000.00			9.0%	₹ 270.00	9.0%	₹ 270.00	₹ 540.00
Total	**₹ 19,150.00**		**₹ 2,907.00**		**₹ 270.00**		**₹ 270.00**	**₹ 3,447.00**

Terms and conditions:
70% ADVANCE PAYMENT ALONG WITH CONFIRM ORDER AND 30% AFTER SUCCESFULL COMPLETION OF WORK.

Company's Bank details:
Bank Name: CANARA BANK
Bank Account No.: 2705201000283
Bank IFSC code: CNRB0002705

UPI PAY NOW

For, MAX GENSET SERVICES

Authorized Signatory

APPROVED BY
13 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

WITHOUT TAX.

$17 \times 950 = 16{,}150$
Service $= \underline{3000}$
$19{,}150/-$

17,000/- + 18%

16/12/2020

100% Against Delivery, - No Advance

MEMO

DATE & FROM:	TO & REMARKS.
Meenakshi 12/12/2020	Respected sir (MD)
	Sub: Quatation of DG Glass set and Door locks. at Greens Towers.
	please advise
	12/12
	Minish to negotiate
OK TAIKUMAR	
MINISH 16/12/2020	Negotiated price 17,000/- + 18% GST. Payment 100% Against Delivery & Installation through Cheque.
	16/12/2020

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

Purchase Voucher

...o. : **PUR/~~10123~~** 10122
Ref.: **14922 dt. 19-Dec-2020**

Dated : 13-Jan-2021

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*920.00*	**₹ 1,086.00**
Input CGST 9%	*82.80*	
Input SGST 9%	*82.80*	
Rounded Off	*0.40*	

On Account of :
Being amount paid to SSLLP Towrads Consumables vide bill no:14922/19.12.2020 vide po no:-73143/19.12.2020

Amount (in words) :
Indian Rupees One Thousand Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

Receiver's Signature

Reg form sign stamp missing   Scan ID; 59620

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	73143	PO / WO Date.	19/12/20
Supplier Name	SSLLP	PO/WO amount	1,085.6/-
Firm/Company	MPPL -> Uma	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14922	19/12/20	1,085.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12697	19/12/20		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,085.6/-
Amount E – PO / WO value:	1,085.6/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	24/12/20	26/12			29/12/20		

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	Invoice No.	14922
Modi Properties Pvt. Ltd.	Invoice Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73143
	PO Date.	19-12-2020
	Req ID	62434
	Req Date	19-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72480 Date 23/12 Sign Nele

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount		1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73143
16.12.20 11:40:30

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**	73143	16769
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4006 - Consumables - Bucket - other - nos	4.00	230.00	0.00	18.00	1,085.60
					Total Order Value . . .	**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

pB
Requisition Form

Company Name:	MPPL	Date:	18.12.2020
Site & Phase :	HEAD OFFICE	Time:	10:30 AM
Supplier		Req. No.	16769
Material required before date:	Urgent	ID No.	62434

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Buckets	STD	04	Nos		
2						
3						
4						
5						
6	73143					
7						
8						
9						
10						

Remarks : FOR head office

Prepared By	Meenakshi	Approved by	
Sign.& Date	18.12.2020	Sign. & Date	

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

73137

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12697
Modi Properties Pvt. Ltd.	DC Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73143
	PO Date.	19-12-2020
	Req ID	62434
	Req Date	19-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16769

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 608 Dt: 19/12/20
MRN No: Dt:
Received By: Sameer Sign:
MODI PROP...

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4404
Date 23/12

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14922
Modi Properties Pvt. Ltd.	Invoice Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73143
	PO Date.	19-12-2020
	Req ID	62434
GSTIN : 36AABCM4761E1ZM	Req Date	19-12-2020
	Loc Req No	16769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10123

Purchase Voucher

No. : **PUR/~~10124~~**
Ref.: **ssllp/com/10143 dt. 31-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **Summit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*32,311.00*	**₹ 35,704.00**
Input CGST 9%	*2,907.99*	
Input SGST 9%	*2,907.99*	
TDS-7.5% Professional Charges	*(-)2,423.00*	
Rounded Off	*0.02*	

On Account of :

Being amount paid to SSLLP-Common Expenses towrads Admin and Marketing vide bill no:-ssllp/com/10143 date:-31.12.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Seven Hundred Four Only

for SP-Summit Sales LLP Common Expenses

Prepared by: umakanth

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10143**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd.** 5-4-187/3/4; 2nd Floor; Soham Mansion; MG Road, Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**32,311.29**
2	**Output CGST**			9	%	**2,908.02**
3	**Output SGST**			9	%	**2,908.02**
4	*Less :* **Rounding Off**					**(-)0.33**
	Total					**₹ 38,127.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	32,311.29	9%	2,908.02	9%	2,908.02	5,816.04
Total	**32,311.29**		**2,908.02**		**2,908.02**	**5,816.04**

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

Remarks:
Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10124

Purchase Voucher

No. : **PUR/~~10125~~**
Ref.: **14127 dt. 14-Nov-2020**

Dated : **18-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*4,323.00*	**₹ 5,101.00**
Input CGST 9%	*389.07*	
Input SGST 9%	*389.07*	
Rounded Off	*(-)0.14*	

On Account of :
Being amount paid ssllp towrads Consumables lisol Cleaning vide date:-14127/07.11.2020 po no:-71638/28.10.2020
Amount (in words) :
Indian Rupees Five Thousand One Hundred One Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

Receiver's Signature

4/12/2020 Given

Scan ID:-56638

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71638.	PO / WO Date.	28/10/20.
Supplier Name	Sllp.	PO/WO amount	5,061
Firm/Company	Modi properties pvt ltd.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14127	7/11/20.	4,972
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11993.	7/11/20	85294	☑ 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:	4,972
Amount E – PO / WO value:	5,061
Amount F – Difference (A – E): GST-18%	89 / -

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	**14.11.2020**
Remarks: NOC taken from Accounts	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	11/11/20	20/11/20			27/11/20	18/11/20	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14127
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
	Req Date	22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos	3401	15	65.00	975.00	18	175.50
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	14	25.00	350.00	18	63.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
10	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7133 Date 11/11/20 Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	4,323.00	649.50
	324.75	324.75	Total Invoice Amount	4,972.50	

Rupees : Four Thousand Nine Hundred Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-11-2020 17:48:46 Original / Office Copy / Purchase Div.Copy

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**	71638	16622
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3	4022 - Consumables - Dettol - NA - nos *Santoor-Hand wash*	15.00	65.00	0.00	18.00	1,150.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	85.00	0.00	18.00	802.40
5	4009 - Consumables - Coconut Broom - other - nos	8.00	16.00	0.00	0.00	128.00
6	4055 - Consumables - Scrubber - NA - nos	15.00	15.00	0.00	18.00	265.50
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	14.00	25.00	0.00	18.00	413.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
9	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
10	4003 - Consumables - Bombay Broom - Big - nos	8.00	56.00	0.00	0.00	448.00
					Total Order Value . . .	**5,061.00**

Rupees : Five Thousand Sixty One Only.

Bill not received
28/11/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 17-11-2020 17:48:46 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

DELIVERY CHALLAN

Romley

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11993
Modi Properties Pvt.Ltd.	DC Date.	07-11-2020
5-4-187/3 & 4 ,2 nd floor , m.g road	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	10
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
3	4022 - Consumables - Dettol - NA - nos	3401	15
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8
5	4009 - Consumables - Coconut Broom - other - nos	9603	8
6	4055 - Consumables - Scrubber - NA - nos	9603	10
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	14
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
10	4003 - Consumables - Bombay Broom - Big - nos	9603	8
11			
12			
13			
14			
15			
16			
17			
18	09/11		
19			
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29			
30			

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 42625 Date 10/11/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Pvt. Ltd.	Invoice No.	14127
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos	3401	15	65.00	975.00	18	175.50
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	14	25.00	350.00	18	63.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
10	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,323.00	649.50
	324.75	324.75	Total Invoice Amount	4,972.50	

Rupees : Four Thousand Nine Hundred Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name	MPPL				
Site & Phase	H.O			Requisition No.	16621
Date	22-10-20	Time	10:30 AM	ID No.	16622
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Vim bar		10	NOS
2.	Lisol		8	NOS
3.	Dettol		15	NOS
4.	Harpic		8	NOS
5.	Coconut broom		8	NOS
6.	Srubber		10	NOS
7.	Surf		14	NOS
8.	Phinyle		6	NOS
9.	Mopping Cloth		12	NOS
	Bombay broom		8	NOS

Remarks:

		ID. No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	22-10-20	Sign. & Date:	

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10125

Purchase Voucher

No. : **PUR/~~10126~~**
Ref.: **14130 dt. 18-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*430.00*	**₹ 507.00**
Input CGST 9%	*38.70*	
Input SGST 9%	*38.70*	
Rounded Off	*(-)0.40*	

On Account of :

Being amount paid ssllp towrads Printing and pens vide bill no:-14130/07/11/20 po no:-71646/28.10.2020

Amount (in words) :

Indian Rupees Five Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID :- 56637 Barcode

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71646.	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	560.
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14130.	7/11/20.	481.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			481

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11996.	7/11/20	85295	☑ 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:	481
Amount E – PO / WO value:	560.
Amount F – Difference (A – E): GST-18%	79/–

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained bel~~ow)
Excess / short material received	□ ~~Approved – within acceptable li~~mits □ 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	**14.11.2020**

Remarks:

NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Shiva	[signature]	
Date	11/11/20	20/11/20			27/11/20	18/01/21.	

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14130
Modi Properties Pvt. Ltd.	Invoice Date.	07-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71646
	PO Date.	28-10-2020
	Req ID	61007
	Req Date	22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	80	3.50	280.00	12	33.60
	Blue-50, Black-50						
2	7665 - Stationery - printing - Envelops - other - nos		30	5.00	150.00	12	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	430.00	51.60
	25.80	25.80	Total Invoice Amount	481.60	

Rupees : Four Hundred Eighty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71137
Date 12/11
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-11-2020 17:48:46 Original / Office Copy / Purchase Div.Copy

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**	71646	16621
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue-50, Black-50*	100.00	3.50	0.00	12.00	392.00
2	7665 - Stationery - printing - Envelops - other - nos	30.00	5.00	0.00	12.00	168.00
				Total Order Value . . .		**560.00**

Rupees : Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received
Bill no: 14130
Bill date: 7/11/20
Bill amt: 481.6/-
Bal amt receivable: 78.4/-
Bill not received
28/11/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11996
Modi Properties Pvt. Ltd.	DC Date.	07-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71646
	PO Date.	28-10-2020
	Req ID	61007
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16621

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	80
2	7665 - Stationery - printing - Envelops - other - nos		30
3			
4			
5			
6			
7			
8			
9			
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27			
28			
29			
30			

INWARD
Inward No: 651 Dt: 07/11/20
MRN No: Dt:
Received By: Sameram Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42627
Date 10/11/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14130
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71646
	PO Date.	28-10-2020
	Req ID	61007
	Req Date	22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	80	3.50	280.00	12	33.60
	Blue-50, Black-50						
2	7665 - Stationery - printing - Envelops - other - nos		30	5.00	150.00	12	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	430.00		51.60
	25.80	25.80	Total Invoice Amount	481.60		

Rupees : Four Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name	Modi Properties pvt ltd				
Site & Phase	Head Office			Requisition No.	16621
Date	25-10-20	Time	10:30 AM	ID No.	
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Pen	STD	100	NOS
2.	Envelops	STD	30	NOS
3.				
4.				
5.				
6.				
7.				
8.				
9.				

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:

		ID. No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	25-10-20	Sign. & Date:	