

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11819**Ref: **15644 dt. 29-Jan-2021**

Dated : 11-Feb-2021

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	27,114.24	₹ 31,995.00
Input CGST	2,440.28	
Input SGST	2,440.28	
OIE-Rounded Off	0.20	

On Account of :

Being amt credited towards purchase of wall tiles against bill no:15644, dt:29/1/21, pono:73033, dt:16/12/20, Req id:62359 & scan id:65178

Amount (in words) :

Indian Rupees Thirty One Thousand Nine Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11820**

Dated : 11-Feb-2021

Ref: **15643 dt. 29-Jan-2021**Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars	Amount
Tiles, Granite, Etc. GST 18%	32,833.65
Input CGST	2,955.03
Input SGST	2,955.03
OIE-Rounded Off	0.29
	₹ 38,744.00

On Account of :

Being amt credited towards purchase of wall tiles against bill no:15643, 29-1-21, po no:73033,dt:16
/12/20 req id:62358 & scan id:65178

Amount (in words) :

Indian Rupees Thirty Eight Thousand Seven Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11822**Ref: **15641 dt. 29-Jan-2021**

Dated : 11-Feb-2021

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	33,892.80	₹ 39,994.00
Input CGST	3,050.35	
Input SGST	3,050.35	
OIE-Rounded Off	0.50	

On Account of :

Being amt credited towards purchase of wall tiles against bill no:15641, dt:29-1-21, po no:73033,
dt:16-12-20 ,req id:62358 scan id:65178

Amount (in words) :

Indian Rupees Thirty Nine Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC 310: 65178

Date:	8/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73633.	PO / WO Date.	16/12/20.
Supplier Name	SSLP.	PO/WO amount	2,63,696.
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15644	29/1/21.	31,995
2.	15643	"	38,743.
3	15641	"	39,993
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,731
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3378	20/1/21.	87538 ☒ Yes ☐ No
2.	3377	18/1/21.	87659 ☒ Yes ☐ No
3.	3375	13/1/21	87746 ☒ 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:			1,10,731
Amount E – PO / WO value:			2,63,696.
Amount F – Difference (A – E): GST-18%			1,52,965.
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		6.1.2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			03 FEB 2021
Date	3/2/21	3/2	

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/-

APPROVED BY
PRAKASH
Accounts Manager
03 FEB 2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.	15644						
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-01-2021						
				PO No.	73033						
				PO Date.	16-12-2020						
				Req ID	62358						
				Req Date	16-12-2020						
				Loc Req No	177208						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		58	211.83	12,286.14	18	2,211.52				
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		70	211.83	14,828.10	18	2,669.06				
3											
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7											
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9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	27,114.24		4,880.58
				2,440.29		2,440.29		Total Invoice Amount	31,994.81		
Rupees : Thirty One Thousand Nine Hundred Ninty Four and Paise Eighty One Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Dec 28/21

M/s Modi Properties Pvt. Ltd.

DC No. : 3378

Date : 20/01/2021

Vehicle No. : TS10VB 3123

P.O. / W.O. No. : 73033

P.O. / W.O. Date : 16/12/2020

Site: May Flowers Platinum

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT	70 Box.
2	Ultra Sprinkle LT.	58 Box
3		
4		
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9		
10	<u>Issue</u> 9/1935	
11		
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20		

GSTIN : 36AABC M4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 20/01/21

For SUMMIT SALES LLP

Snehasriya
Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.		15643			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-01-2021			
				PO No.		73033			
				PO Date.		16-12-2020			
				Req ID		62358			
				Req Date		16-12-2020			
				Loc Req No		177208			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				42	211.83	8,896.86	18	1,601.44
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				55	211.83	11,650.65	18	2,097.12
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				38	211.83	8,049.54	18	1,448.92
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				20	211.83	4,236.60	18	762.60
5									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		32,833.65	5,910.08
		2,955.04		2,955.04		Total Invoice Amount		38,743.71	
Rupees : Thirty Eight Thousand Seven Hundred Fourty Three and Paise Seventy One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
28/12/21
X

M/s Modi properties pvt Ltd

DC No. :

3377

Date :

18/01/21

Vehicle No. :

TS10LB3123

P.O. / W.O. No. :

73033

P.O. / W.O. Date :

16/12/20

Site: mayflower plalimma

Sl. No.	PARTICULARS	Quantity
1	Luna LT	42 Boxes
2	Luna HL	55 "
3	ultra sprinkle DK	38 "
4	ultra sprinkle HL	20 "
5		
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9		
10	Issue	
11	91934	
12		
13		
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15		
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19		
20		155 Boxes

GSTIN : 36ACQES2044C127

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date :

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.		15641	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-01-2021	
				PO No.		73033	
				PO Date.		16-12-2020	
				Req ID		62358	
				Req Date		16-12-2020	
				Loc Req No		177208	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		100	211.83	21,183.00	18	3,812.94
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,892.80	6,100.70
		3,050.35	3,050.35	Total Invoice Amount		39,993.50	
Rupees : Thirty Nine Thousand Nine Hundred Ninty Three and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
28/1/21
XM/s Modi properties Pvt. Ltd.

DC No. : 3375

Date : 13/01/21

Vehicle No. : TS00B3123

P.O. / W.O. No. : 73033

P.O. / W.O. Date : 16/12/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Luna LT.	100 Box
2	Malasian Brown LT.	60 Box
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Issue
91625

GSTIN : 36AAB1M4761E1ZM

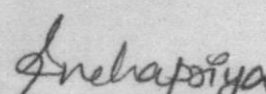
Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 13/01/21

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order

Of 2

16-Dec-20 4:49:21 PM

Orig:



73033

16.12.20 11:34:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73033	177208
	Doc Date	16-12-2020	
	Quote No	Nil	
	Quote Date	16-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Total Order Value . . . 263,696.52

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

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

Authorised Signatory

Partly bill : 15137 30/12/20

At : 40743

10 1/2 bill : 2229531-



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div. Copy

Of 2

16-Dec-20 4:49:21 PM

Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for A501-508, B501-505, purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Req no 99365 tiles qty is also included in this PO.

① Part Bill Received
① 15136 - 30/12/20 - 43,743
Bk Receivable - 21,99,531/-
Part Bills - 15644 - 29/1/21 - 31,995/-
15643 - " - 38,743/-
15641 - " - 39,993/-
Total - 1,10,731/-
Balance amt - 68,479/-
Amount

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi properties Pvt. LtdDC No. : 3375Date : 13/01/21Vehicle No. : TS10UB3123P.O. / W.O. No. : 73033P.O. / W.O. Date : 16/12/20

Site:

Sl. No.	PARTICULARS	Quantity
1	<u>Luna LT.</u>	<u>100 Box</u>
2	<u>Malasian Brown LT</u>	<u>60 Box</u>
3		
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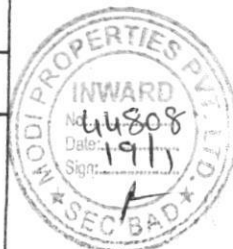
INWARD	
Inward No: <u>5208</u>	Dr: <u>13/01/21</u>
MRN No: <u>87538</u>	Dr.
Received By	Sign
	<u>Nizum</u>
Modi Properties Pvt. Ltd	
Sy.No.82/:	

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 13/01/21

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt. Ltd.

Site: Mayflower platinum

DC No. : 3377

Date : 18/01/21

Vehicle No. : TS10UB312

P.O. / W.O. No. : 73033

P.O. / W.O. Date : 16/12/20

Sl. No.

PARTICULARS

Quantity

1

Luna LT

2

Luna HL

3

Ultra sprinkle DK

4

Ultra sprinkle HL

5

6

7

8

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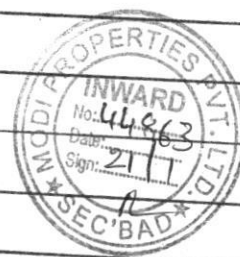
20

42 Box

55 "

38 "

20 "



INWARD	
INWARD No. <u>15242</u>	DI. <u>18/01/21</u>
MRN No. <u>87659</u>	DI.
Received By	Sign
	<u>ni3cm</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/	

155 Box

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date :

Y.S

For SUMMIT SALES LLP

Suchapriya
Authorised Signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Modi Properties Pvt. Ltd.

Site: May Flower Platinum

DC No. : 3378
Date : 20/01/2021
Vehicle No. : TS10VB 3123
P.O. / W.O. No. : 73033
P.O. / W.O. Date : 16/12/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT	70 Box
2	Ultra Sprinkle LT	58 Box
3		
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INWARD	
Inward No. <u>15262</u>	Date <u>20/01/21</u>
MRN No. <u>87146</u>	Dr.
Received By	Sign <u>Ali3cm</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

GSTIN : 36AA BCM4761E1ZM

Received the above materials in good condition.

Received by Sonesh

Stamp:

Date : 20/01/21



For **SUMMIT SALES LLP**

Snehasriya
Authorised Signatory