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

Purchase Voucher

No. : **PUR/11981** Dated : **2-Mar-21**
Ref.: **16006 dt. 17-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%	*1,855.00*	**₹ 2,189.00**
Input CGST	*166.95*	
Input SGST	*166.95*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount credited to SSLLP towards purchase of Electrical material MCB against invoice no : -16006 invoice date :-17.02.2021 vide po no :-74890 po date :-17.02.2021 Req Id No :-64016 Scan Id No :-67560

Amount (in words) :

Indian Rupees Two Thousand One Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 67560

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	NEHA
PO/WO no.	74890	PO / WO Date.	17/2/21
Supplier Name	SSLLP	PO/WO amount	2188.91/-
Firm/Company	MPPL	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16006	17/02/2021	2188.91/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2188.91/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13661	17/02/2021		□ 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:	2188.91/-
Amount E – PO / WO value:	2188.91/-
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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 26 FEB 2021		[signature]	[signature]	
Date	26/2/21	26/2			3/3/20		

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

ORIGINAL 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.	16006
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	17-02-2021
	PO No.	74890
	PO Date.	17-02-2021
	Req ID	64016
	Req Date	17-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	117.00	585.00	18	105.30
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	117.00	585.00	18	105.30
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,855.00		333.90
	166.95	166.95	Total Invoice Amount		2,188.90	

Rupees : Two Thousand One Hundred Eighty Eight and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES 74649 22/2

Authorised signatory

Purchase Order

 17-02-2021 2:12:32 PM

74890

16.02.21 11:18:37

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**	74890	182642
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2021	
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	4603 - Electrical - other - MCB - 10Amps - nos	5.00	117.00	0.00	18.00	690.30
2	4605 - Electrical - other - MCB - 6Amps - nos	5.00	117.00	0.00	18.00	690.30
3	4596 - Electrical - other - MCB - 16Amps - nos	5.00	117.00	0.00	18.00	690.30
4	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**2,188.90**

Rupees : Two Thousand One Hundred Eighty Eight and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for septik tank electrical work 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 : __/__/____

1

Requisition Form

Company Name:	MPPL	Date:	16-02-2020
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	182642
Material required before date:	Urgent	ID No.	64015

No	Descriptioiln	Size	Quantity	Units	Inward No	Date
1	MCB breakers 10amp	std	05	Nos		
2	MCB breakers 06 amp	std	05	Nos		
3	MCB breakres 06 amp	Std	05	Nos		
4	Hacksaw blade 74890	Std	10	Nos		
5						
6						
7						
8						
9						
10						

Remarks :Towards septic tank electrical work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	16-02-2020	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	13661
Modi Properties Pvt. Ltd.	DC Date.	17-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74890
	PO Date.	17-02-2021
	Req ID	64016
	Req Date	17-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182642

	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
4	9537 - Tools - Hacksaw blade - double - nos	8202	10
5			
6			
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8			
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INWARD
Inward No: 842 Dt: 19/02/21
MRN No: Dt:
Received By: Jamrsh Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

45784
20/2

SEC'BAD

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 Pvt. Ltd.	Invoice No.	16006
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	17-02-2021
	PO No.	74890
	PO Date.	17-02-2021
	Req ID	64016
GSTIN : 36AABCM4761E1ZM	Req Date	17-02-2021
	Loc Req No	182642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	117.00	585.00	18	105.30
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	117.00	585.00	18	105.30
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,855.00	333.90
	166.95	166.95	Total Invoice Amount	2,188.90	

Rupees : Two Thousand One Hundred Eighty Eight and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

No. : **PUR/11982**
Ref.: **15982 dt. 15-Feb-21**

Dated : **2-Mar-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%	*2,600.00*	**₹ 3,068.00**
Input CGST	*234.00*	
Input SGST	*234.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Spacers against invoice no :-15982 invoice date ;-15.02.2021 vide po no :-74617 po date :-09.02.2021 Req Id No :-63805 Scan Id No :-67556

Amount (in words) :
Indian Rupees Three Thousand Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67556

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74617	PO / WO Date.	09/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,670/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15982	15/02/2021	Rs. 3,068/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13637	15/02/2021	88784	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,068/-
Amount E – PO / WO value:				Rs. 7,670/-
Amount F – Difference (A – E):				Rs. -4,602/-

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	**27/02/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 FEB 2021				
Date	26/2/21	26/2			01/3/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 15-02-2021

Customer Details	Invoice No.	15982
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74617
	PO Date.	09-02-2021
	Req ID	63805
GSTIN : 36AABCM4761E1ZM	Req Date	09-02-2021
	Loc Req No	177366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
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7							
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12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

74533
17/2

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 09-02-2021 4:08:49 PM O 74617 10.02.21 4:59:45

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	**Doc No**	74617	177366
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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	6094 - Miscellaneous - Spacers - Other - nos Bal. 3000	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Part Bill received of Rs. 3,068/- B.no: 15982 and Bal. Bill of ~~15/2/21~~ Rs. 4,602/- to be received. 25/2/21.

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 C & B block Slab 10 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.02.2021
Site & Phase :	May Flower Platinum	Time:	11;54
Supplier		Req.No.	177366
Material required before date:	11.02-2021	ID No.	63805

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	No		
2	74617					
3						
4						
5						
6						
7			09 FEB 2021			
8						
9						
10						

Remarks: for B& C slab10 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09.02.2020	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	DC No.	13637
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74617
	PO Date.	09-02-2021
	Req ID	63805
	Req Date	09-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177366

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
4			
5			
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45645
18/2

INWARD
Inward No 15571 Dt 15/2/21
MRN No: 88784 Dt.
Received By | Sign
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15982
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74617
	PO Date.	09-02-2021
	Req ID	63805
	Req Date	09-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

INWARD
Inward No 5591 Dt 15/2/21
MRN No: 88784 Dt.
Received By Sign: Nigam
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

No. : **PUR/11983**
Ref.: **15959 dt. 15-Feb-21**

Dated : **2-Mar-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%	*25,615.00*	**₹ 30,226.00**
Input CGST	*2,305.35*	
Input SGST	*2,305.35*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to SSLLP towards purchase of PVC Rigid Elbow against invoice no :-15959 invoice date :-15.02.2021 vide po no :-74731 po date :-11.02.2021 Req Id No :-63858 Scan Id No :-67555

Amount (in words) :

Indian Rupees Thirty Thousand Two Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67555

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021		Prepared by:	T.D. Murthy
PO/WO no.	74731		PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP		PO/WO amount	Rs. 81,396/-
Firm/Company	Modi Properties PVT LTD		Project	Mayflower Platinum
Sl. No.	Bill No.		Bill Date	Bill amount
1.	15959		15/02/2021	Rs. 30,226/-
2.	15960		15/02/2021	Rs. 24,048/-
3.	-		-	-
4.				-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 54,274/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13614	15/02/2021	88777	☑ Yes ☐ No
2.	13615	15/02/2021	88778	☑ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 54,274/-
Amount E – PO / WO value:				Rs. 81,396/-
Amount F – Difference (A – E):				Rs. 27,122/-

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	**27/02/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 26 FEB 2021		[signature]	[signature]	
Date	26/2/21	26/2			01/3/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15959
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
GSTIN : 36AABCM4761E1ZM	Req Date	10-02-2021
	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,615.00	4,610.70
	2,305.35	2,305.35	Total Invoice Amount	30,225.70	

Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14514
Date 17/2
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

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** : 15-02-2021

Customer Details	Invoice No.	15960
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hydcrabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	81.00	810.00	18	145.80
6	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,380.00	3,668.40
	1,834.20	1,834.20	Total Invoice Amount	24,048.40	

Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74575 Date: 17/2 Sign:

Authorised signatory

Purchase Order

74731
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	**Doc No**	74731	177373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	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	50.00	80.00	0.00	18.00	4,720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	20.00	65.00	0.00	18.00	1,534.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	10.00	65.00	0.00	18.00	767.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos Bal. 45	60.00	330.00	0.00	18.00	23,364.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos Bal. 35	50.00	125.00	0.00	18.00	7,375.00
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos Bal. 16	40.00	235.00	0.00	18.00	11,092.00
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	51.00	0.00	18.00	3,009.00
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	101.00	0.00	18.00	5,959.00
15	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	10.00	81.00	0.00	18.00	955.80
16	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	10.00	147.00	0.00	18.00	1,734.60
17	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
18	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
					Total Order Value . . .	81,396.40

Rupees : Eighty One Thousand Three Hundred Ninty Six and Paise Fourty 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 -3 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=) Part Bill received of Rs. 54,274/-
B.no: 15959, 15960 and Bal. Bill of
15/2/21
Rs. 27,122/- to be receivable
23/2/21

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.	177373	Req. Date	10-02-2021					
Material required before	13-02-2021	ID no.	63858			11 FEB 2021		
Prepared by:	K.Narender Reddy	Approved by (sign):						
Flat / Block no:	Towards A3 flats external line south side use purpose							
3BHK 1500 sft Order Value:	10 Flats							
3BHK 1800 sft Order Value:	0 Flats							

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	10.0	-	-	-	-		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	-	-	-		
3	PVC Tee 3"	Nos	-	-	10.0	-	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	-	50		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	-	60		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	50	-	50		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	-	50		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	-	30		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	-	-	-		
17	PVC Door - Y - 3"	Nos	5	1	10.0	-	50	-	50		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	-	10		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	-	10		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	-	10		

74731

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-		
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	-	-	-		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	-	10		
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-		
34	PVC Door Y - 4"	Nos	4	-	10.0	-	40	-	40		
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	-	10		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						530	-	530		

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.	13614
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hydcrabad	PO No.	74731
	PO Datc.	11-02-2021
	Req ID	63858
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	15
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Subject to Hydcrabad Jurisdiction

INWARD

Inward No 5564	Dt 15/2/21
MRN No: 88777	Dt.
Received By	Sign.

Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

45638
18/2
2

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	Invoice No.	15959
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
GSTIN : 36AABCM4761E1ZM	Req Date	10-02-2021
	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
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15							

IGST	CGST	SGST	Total Taxable Amount	25,615.00	4,610.70
	2,305.35	2,305.35	Total Invoice Amount	30,225.70	

Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.

INWARD
Inward No: 5564 Dt: 15/2/21
MRN No: 88777 Dt.
Received By Sign. [illegible]
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13615
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hydcrabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
GSTIN : 36AABCM4761E1ZM	Req Date	10-02-2021
	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	24
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
6	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 15565	Dt 15/2/21
MRN No: 88778	Dt.
Received By	Sign:
Modi Properties Pvt. Ltd	

Sy No. 82/1

for Summit Sales LLP

Authorised signatory

45639
18/2

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.	15960
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
GSTIN : 36AABCM4761E1ZM	Req Date	10-02-2021
	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	81.00	810.00	18	145.80
6	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
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IGST	CGST	SGST	Total Taxable Amount	20,380.00	3,668.40
	1,834.20	1,834.20	Total Invoice Amount	24,048.40	

Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.

INWARD
Inward No 5565 Dt 15/2/21
MRN No: 88778 Dt.
Received By Sign. Nigam
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

No. : **PUR/11984**
Ref.: **15960 dt. 15-Feb-21**

Dated : **2-Mar-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
lumbing GST 18%	*20,380.00*	**₹ 24,048.00**
Input CGST	*1,834.20*	
Input SGST	*1,834.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of PVC coupling against invoice no :-15960 invoice date :-15.02.2021 vide po no :-74731 po date :-11.02.2021 Req Id No :-63858 Scan Id No :-67555

Amount (in words) :

Indian Rupees Twenty Four Thousand Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67555

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74731	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 81,396/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15959	15/02/2021	Rs. 30,226/-
2.	15960	15/02/2021	Rs. 24,048/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,274/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13614	15/02/2021	88777	☑ Yes □ No
2.	13615	15/02/2021	88778	☑ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 54,274/-
Amount E – PO / WO value:	Rs. 81,396/-
Amount F – Difference (A – E):	Rs. 27,122/-

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	**27/02/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 FEB 2021		[signature]	[signature]	
Date	26/2/21	26/2			01/3/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15959
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,615.00	4,610.70
	2,305.35	2,305.35	Total Invoice Amount	30,225.70	

Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74514 Date 17/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15960
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	81.00	810.00	18	145.80
6	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,380.00		3,668.40
	1,834.20	1,834.20	Total Invoice Amount	24,048.40		

Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 74575
Date: 17/2
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-02-2021 4:05:05 PM

74731

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	**Doc No**	74731	177373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	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	50.00	80.00	0.00	18.00	4,720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	20.00	65.00	0.00	18.00	1,534.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	10.00	65.00	0.00	18.00	767.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos Bal.45	60.00	330.00	0.00	18.00	23,364.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos Bal.35	50.00	125.00	0.00	18.00	7,375.00
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos Bal.16	40.00	235.00	0.00	18.00	11,092.00
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	51.00	0.00	18.00	3,009.00
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	101.00	0.00	18.00	5,959.00
15	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	10.00	81.00	0.00	18.00	955.80
16	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	10.00	147.00	0.00	18.00	1,734.60
17	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
18	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
				Total Order Value . . .		81,396.40

Rupees : Eighty One Thousand Three Hundred Ninty Six and Paise Fourty 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 -3 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part Bill received of Rs. 54,274/-
B.no. 15959, 15960
15/2/21
and Bal. Bill of Rs. 27,122/- to be receivable
25/2/21

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.	177373	Req. Date	10-02-2021				
Material required before	13-02-2021	ID no.	63858				
Prepared by:	K.Narender Reddy	Approved by (sign):					
Flat / Block no:	**Towards A3 flats external line south side use purpose**						
3BHK 1500 sft Order Value:	10 Flats						
3BHK 1800 sft Order Value:	0 Flats						

11 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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	-	-	-		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	-	-	-		
3	PVC Tee 3"	Nos	-	-	10.0	-	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	-	50		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	-	60		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	50	-	50		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	-	50		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	-	30		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	-	-	-		
17	PVC Door - Y - 3"	Nos	5	1	10.0	-	50	-	50		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	-	10		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	-	10		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	-	10		

74731

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-		
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	-	-	-		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	-	10		
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-		
34	PVC Door Y - 4"	Nos	4	-	10.0	-	40	-	40		
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	-	10		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						530	-	530		

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.	13614
Modi Properties Private Limited,.		DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
GSTIN :	36AABCM4761E1ZM	Req Date	10-02-2021
		Loc Req No	177373

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 15564	Dt 15/2/21
MRN No: 88777	Dt.
Received By	Sign. N18 Gm

Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

45638
18/2
2

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	Invoice No.	15959
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
GSTIN : 36AABCM4761E1ZM	Req Date	10-02-2021
	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
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15							

IGST	CGST	SGST	Total Taxable Amount	25,615.00	4,610.70
	2,305.35	2,305.35	Total Invoice Amount	30,225.70	

Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
INWARD No 15564 Dt 15/2/21
MRN No: 88777 LH.
Received By Sign. n/18cm
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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.	13615
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	24
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
6	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
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INWARD

Inward No: 5565	Dt: 15/2/21
MRN No: 88778	Dt.
Received By	Sign: NB cum

Modi Properties Pvt. Ltd

Sy No: 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

45639
18/2

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	Invoice No.	15960
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	81.00	810.00	18	145.80
6	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	20,380.00		3,668.40
	1,834.20	1,834.20	Total Invoice Amount	24,048.40		

Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.

INWARD
Inward No: 5565 Dt: 15/2/21
MRN No: 88778 Dt.
Received By Sign. Nigam
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

No. : **PUR/11985**
Ref.: **168 dt. 16-Feb-21**

Dated : **2-Mar-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Tools GST 18%	*4,765.00*	**₹ 5,623.00**
Input CGST	*428.85*	
Input SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to ri Balaji Enterprises towards purchase of tools -bracket against invoice no : -168 invoice date :-16.02.2021 vide po no :-74737 po date :-12.02.2021 Req Id No :-177372 Scan Id No :-67552

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand Approved by Receiver's Signature

Scan ID! 67552

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	NEHA
PO/WO no.	74737	PO / WO Date.	12/02/2021
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5623/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	168	16/02/2021	5623/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5623/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	168	16/02/2021	88869	□ 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:	5623/-
Amount E – PO / WO value:	5623/-
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~~ 01/03/2021
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	26 FEB 2021		[signature]	[signature]	
Date	26/02/2021	26/2			01/3/21		

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No. **168**	Dated **16-02-2021**
PO / DOC No. **74737**	D.C. No. **168**
Vehicle No. **TS07UJ-0028**	Destination

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

INWARD
Inward No. 15580 Dt. 16/2/21
MRN No. 88869 Dt.
Received By Sign. Srinivas
Modi Properties Pvt. Ltd
Sy No. 82/1

INWARD
Inward No. Dt.
MRN No. Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy No. 82/1

re Tax : Rs 4765.00 Tax Rs.: **857.70** Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

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

74553
18/2

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

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

D. C. No. **168**	Dated	16-02-2021
PO / DOC No. **74737**		
Vehicle No. **TS07UJ-0028**	Cont. No.	

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

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

S. N0.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
					367	

INWARD
Inward No 5580 Dt 16/2/21
MRN No: 88869 Dt.
Received By Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

MODI PROPERTIES PVT. LTD. SEC'BAD
45763
18/2

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

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

74737

Purchase Order

 13-02-2021 12:31:04 PM Original / 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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	74737	177372
	Doc Date	12-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**5,622.70**

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 WPC Doors section Fixing 7TH FLOOR PART 2purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-02-2021
Site & Phase :	May Flower Platinum	Time:	14.30
Supplier		Req.No.	177372
Material required before date: 14-02-2021		ID No.	63854

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw 74737	25 x 5 mm	1000	nos		
4	SS screw white - star screw	35 x 5 mm	1000	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 7th floor Part 2

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-02-2021	Sign. & Date	

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

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE