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/11986**
Ref.: **15867 dt. 10-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%	*2,474.00*	**₹ 2,919.00**
Input CGST	*222.66*	
Input SGST	*222.66*	
OIE-Rouned Off	*(-)0.32*	

On Account of :
Being amount credited to SSLLP towards purchase of Sponges & Bucket against invoice no :-15867 invoice date :-10.02.2021 Vide po no :-74151 po date:-25.01.2021 Req Id No :-63308 Scan Id No :-67909

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67909

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MANISH
PO/WO no.	74151	PO / WO Date.	25/01/2021
Supplier Name	SSLLP.	PO/WO amount	21,167/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15867	10/02/2021	2,919/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,919/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13530.	10/02/2021	88569.	☑ 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:	2,919/-
Amount E – PO / WO value:	21,167/-
Amount F – Difference (A – E):	18,248/-
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	06/03/2021

Remarks: Material Recieved, PO cleared

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		[signature]	[signature]	
Date		27/2			02/03/21		

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 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	Invoice No.	15867
Modi Properties Private Limited,.	Invoice Date.	10-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74151
	PO Date.	25-01-2021
	Req ID	63308
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	180	8.30	1,494.00	18	268.92
2	4006 - Consumables - Bucket - other - nos with mug	7310	4	245.00	980.00	18	176.40
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	222.66	222.66	Total Taxable Amount	2,474.00	445.32
			Total Invoice Amount	2,919.32	

Rupees : Two Thousand Nine Hundred Ninteen and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74310
11/2/21

Authorised signatory

Purchase Order

 27-01-2021 11:44:33 AM

74151
16.01.21 11:00:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	74151	177310
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
2	4057 - Consumables - Sponges - NA - nos	350.00	8.30	0.00	18.00	3,427.90
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4	4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
5	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
7	4006 - Consumables - Bucket - other - nos *with mug*	6.00	245.00	0.00	18.00	1,734.60
8	4098 - Consumables - Dust pan - NA - nos	10.00	25.00	0.00	18.00	295.00
9	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
11	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
					Total Order Value . . .	**21,166.75**

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

Bill - 15595 - 27/1/21 - 18247
Balance - 2,920/-
Sowmya

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 Day.

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

Penality For Delay Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 27-01-2021 11:44:33 AM Original / Office Copy / Purchase Div.Copy

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	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-01-2021
Site & Phase :	May Flower Platinum	Time:	16:32
Supplier		Req.No.	177310
Material required before date:	24-01-2021	ID No.	63308

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	Std	15	Nos		
2	Sponges	Std	350	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Coconut brooms	Std	50	Nos		
5	Bombay brooms big	Std	10	Nos		
6	Gi bucket	Std	20	Nos		
7	Mug	Std	06	Nos		
	Dust pads	Std	10	Nos		
9	Plastic bucket	Std	06	Nos		
10	Spade with handle	Std	12	Nos		
11	Gampa	Std	20	Nos		
12	Chalk pieces	Std	100	Boxes		
13						
14						
15						
16						

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-1-2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13530
Modi Properties Private Limited,.	DC Date.	10-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74151
	PO Date.	25-01-2021
	Req ID	63308
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177310

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	180
2	4006 - Consumables - Bucket - other - nos	7310	4
3			
4			
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45541
16.2

INWARD
Inward No 5523 Dt 10/2/21
MRN No: 88569 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd

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	Invoice No.	15867
Modi Properties Private Limited,.	Invoice Date.	10-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74151
	PO Date.	25-01-2021
	Req ID	63308
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	180	8.30	1,494.00	18	268.92
2	4006 - Consumables - Bucket - other - nos with mug	7310	4	245.00	980.00	18	176.40
3							
4							
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6							
7							
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10							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,474.00		445.32
	222.66	222.66	Total Invoice Amount	2,919.32		

Rupees : Two Thousand Nine Hundred Ninteen and Paise Thirty Two Only.

INWARD
Inward No 15523 Dt 10/2/21
MRN No: 88569 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11987**
Ref.: **15961 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
Doors, Door Franes & Hardware GST 18%	*4,002.00*	**₹ 4,722.00**
Input CGST	*360.18*	
Input SGST	*360.18*	
OIE-Rouned Off	*(-)0.36*	

On Account of :

Being amount credited to SSLLP towards purchase of wireless router against invoice no :-15961 invoice no :-15.02.2021 vide po no :-74805 po date :-13.02.2021 Req Id No :-63593 Scan Id No :-67911

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID'67911

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74805	PO / WO Date.	15-2-21
Supplier Name	Summit Sales LLP	PO/WO amount	4,722-36
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15961	15-2-21	4,722-36
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,722-36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13616	15-2-21	88780	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,722-36
Amount E – PO / WO value:	4,722-36
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date		27/2			02/3/21		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15961
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74805
	PO Date.	13-02-2021
	Req ID	63593
	Req Date	03-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4002.00	4,002.00	18	720.36
2							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,002.00	720.36
	360.18	360.18	Total Invoice Amount	4,722.36	

Rupees : Four Thousand Seven Hundred Twenty Two and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74516 Date: 17/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 13-Feb-21 2:23:17 PM

74805
16.02.21 11:18:36
'.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**	74805	177342
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,002.00	0.00	18.00	4,722.36
					Total Order Value . . .	**4,722.36**

Rupees : Four Thousand Seven Hundred Twenty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	TP Link router TL-MR6400 300 Mbps 4G Mobile Wi-fi router, 4 ports, High reception sensitivity, no configaration required, with micro SIM card slot App mamanment
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 Cost	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Wi-fi connection for CC Cameras at site , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02.02-2021
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177342
Material required before date:	04-2-2021	ID No.	63593

No	Description	Size	Quantity	Units	Inward No	Date
1	Sim based router[TP Link]	Std	01	No		
2	74805					
3						
4						
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7						
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9						
10						

Remarks: for site main gate use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02.02.2021	Sign. & Date	APPROVED 11 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	13616
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74805
	PO Date.	13-02-2021
	Req ID	63593
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
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27	18/2		
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30			

INWARD
Inward No 5567 Dt 15/2/21
MRN No: 88780 I.M.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15961
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74805
	PO Date.	13-02-2021
	Req ID	63593
	Req Date	03-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4002.00	4,002.00	18	720.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,002.00		720.36
	360.18	360.18	Total Invoice Amount	4,722.36		

Rupees : Four Thousand Seven Hundred Twenty Two and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5567 | Dt 15/2/21
MRN No: 88780 | Dt.
Received By | Sign: N.Jis Ganj
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11988**
Ref.: **15962 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
Tiles, Granite, Etc. GST 18%	*1,840.00*	**₹ 2,171.00**
Input CGST	*165.60*	
Input SGST	*165.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to SSLLP towards purchase of Tiles Grout against invoice no :-15962 invoice date :-15.02.2021 vide po no :-74768 po date :-12.02.2021 Req Id No :-63909 Scan Id No :-67912

Amount (in words) :

Indian Rupees Two Thousand One Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67912

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MANISH.
PO/WO no.	74768	PO / WO Date.	12/02/2021
Supplier Name	SSLLP .	PO/WO amount	2,171/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15962	15/02/2021	2,171/-
2.			/
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,171/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13617	15/02/2021	88779.	☑ 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:	2,171/-
Amount E – PO / WO value:	2,171/-
Amount F – Difference (A – E):	- NIL -
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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		[signature]	[signature]	
Date		28/2			2/3/21		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15962
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74768
	PO Date.	12-02-2021
	Req ID	63909
	Req Date	12-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount		2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

74517
17/12

Authorised signatory

Purchase Order

74768
10 02 21 5:02:05

 13-02-2021 11:12:57 Or

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**	74768	177377
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	20.00	46.00	0.00	18.00	1,085.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	

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

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-02-2021
Site & Phase :	May Flower Platinum	Time:	12:02
Supplier		Req.No.	177377
Material required before date:	15-02-2021	ID No.	63909

No	Description	Size	Quantity	Units	Inward No	Date
1	SILK GROUT	1KG	20	BAGS		
2	WHITE GROUT 74768	1KG	20	BAGS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	12.02.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13617
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74768
	PO Date.	12-02-2021
	Req ID	63909
GSTIN : 36AABCM4761E1ZM	Req Date	12-02-2021
	Loc Req No	177377

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27	45640		
28	18/2		
29			
30			

INWARD

Inward No. 5566	Dt. 15/2/21
MRN No: 88779	Dt.
Received By	Sign 17/3 am

Modi Properties Pvt. Ltd

Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15962
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74768
	PO Date.	12-02-2021
	Req ID	63909
	Req Date	12-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,840.00	331.20
	165.60	165.60	Total Invoice Amount	2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 5566	Dt 15/2/21
MRN No: 88779	Dt.
Received By	Sign 11/18 am

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11989**
Ref.: **15981 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
Tiles, Granite, Etc. GST 18%	*1,380.00*	**₹ 1,628.00**
Input CGST	*124.20*	
Input SGST	*124.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of tiles Grout against invoice no :-15981 invoice date :-15.02.2021 Vide po no :-74820 po date :-15.02.2021 Req Id No :-63549 Scan Id No :-67913

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Summit Sales LLP

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

Scan ID: 67913

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74820	PO / WO Date.	15-2-21
Supplier Name	Summit Sales LLP	PO/WO amount	1,628-40
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15981	15-2-21	1,628-40
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,628-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13636	15-2-21	88783	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,628-40
Amount E – PO / WO value:	1,628-40
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021		Nirav		
Date		27/2			02/3/21		

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/-

ORIGINAL INVOICE

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		
Modi Properties Private Limited,.	Invoice No.	15981
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74820
	PO Date.	15-02-2021
	Req ID	63549
	Req Date	02-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	Silk -15 nos white 15 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,380.00		248.40
	124.20	124.20	Total Invoice Amount	1,628.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74532
19/2

Purchase Order

 15-02-2021 12:45:56 PM

74820
16.02.21 11:18:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	74820	177338
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk -15 nos white 15 nos*	30.00	46.00	0.00	18.00	1,628.40
					Total Order Value . . .	**1,628.40**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.02-2021
Site & Phase :	May Flower Platinum	Time:	14;21
Supplier		Req.No.	177338
Material required before date: 04-2-2021		ID No.	63549

No	Description	Size	Quantity	Units	Inward No	Date
1	Silk/white grout	Std	30	Nos		
2	74820					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.02.2021	Sign. & Date	APPROVED 12 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	13636
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74820
	PO Date.	15-02-2021
	Req ID	63549
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	177338

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

SEC'BAD
45644
18/2

INWARD

Inward No. 5570	Dt. 15/2/21
MRN No: 88783	Dt.
Received By	Sign: N13 am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	15981
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74820
	PO Date.	15-02-2021
	Req ID	63549
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	177338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	Silk -15 nos white 15 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

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

INWARD

Inward No 5570 Dt 15/2/21

MRN No: 88783 Dt.

Received By Sign. Nigam

Modi Properties Pvt. Ltd

Sy. No. 82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11990**
Ref.: **15977 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
Doors, Door Franes & Hardware GST 18%	*43,848.00*	**₹ 51,741.00**
Input CGST	*3,946.32*	
Input SGST	*3,946.32*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited to SSLLP towards purchasse of Panel Door against invoice no :-15977 invoice date :-15.02.2021 Vide po no :-74478 po date :-05.02.2021 Req Id No :-63638 Scan Id No :*-67914

Amount (in words) :

Indian Rupees Fifty One Thousand Seven Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67914

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74478	PO / WO Date.	05-02-21
Supplier Name	Summit Sales LLP	PO/WO amount	2,52,472-80
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15977	15-2-21	51,740-64
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,740-64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13632	15-2-21	88782	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51,740-64
Amount E – PO / WO value:	2,52,472-80
Amount F – Difference (A – E): GST-18%	2,00,732-16

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	**01-03-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date		27/2			2/3/21		

APPROVED BY M. Manager Accounts / KYA PRAKASH 04 MAR 2021

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

TAX INVOICE

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.	15977
Modi Properties Private Limited,.	Invoice Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	14	1820.00	25,480.00	18	4,586.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,848.00	7,892.64
	3,946.32	3,946.32	Total Invoice Amount	51,740.64	

Rupees : Fifty One Thousand Seven Hundred Fourty and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD 174528 17/2/20

Authorised signatory

Purchase Order

74478

05-Feb-21 11:57:03 AM

05.02.21 11:33:36

...pany : **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**	74478	177347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
					Total Order Value . . .	**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A601 to 608, B601,605, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part matrial Received
Invoice no: 15859
Amont: 1,35,976.12
Date: 9/2/21
Ballance receble

(2) Part Bill
Inv no: 15977
Dated 15-2-21
Amt: 51,740-64
Ballance receble

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name :

Date : __/__/____

- Modular skin panel doors

	MFPL	Site & Phase	May Flower Platinum
	177347	Req. Date	04-02-2021
...al required before	06-02-2021	ID no. 63638	
...ared by:	K.Narender Reddy	Approved by (sign):	
...Block no:	A-601 to A-608, B-601, B-605		

Type I 1500 Sft 3BHK Order Value: 6 Flats

Type III 1800 Sft 3BHK Order Value: 4 Flats

74478

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
04 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13632
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	14
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MODI PROPERTIES ... SEC'BAD

INWARD

Inward No 15569 Dt 15/2/21

MRN No: 88782 Lr.

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

1 of 1 : 15-02-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15977
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	14	1820.00	25,480.00	18	4,586.40
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	43,848.00		7,892.64
	3,946.32	3,946.32	Total Invoice Amount		51,740.64	

Rupees : Fifty One Thousand Seven Hundred Fourty and Paise Sixty Four Only.

INWARD

Inward No 35569 Dt 15/2/21

MRN No: 88782 Dt.

Received By Sign 11/13 am

Modi Properties Pvt. Ltd

Sy No 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

सत्यमेव जयते

E - WAY BILL SYSTEM

1 NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1513 0240 4150**
E-Way Bill Date:	**15/02/2021 04:22 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/02/2021 04:22 PM [16Kms]**
Valid Until:	**16/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15977**
Document Date	**15/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 51740.64
HSN Code	**4418 - PANEL DOOR(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15977 & 15/02/2021	CHERLAPALLY	15/02/2021 04:22 PM	36ACQFS2044C1Z7	-	-

151302404150

INWARD

Inward No. 5569 | Dt. 15/2/21

MRN No: | Dt.

Received By | Sign. Nagam

Modi Properties Pvt. Ltd

Sy. No. 92/...

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