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

Purchase Voucher

12046

No. : **PUR/12045** Dated : **15-Mar-21**
Ref.: **1559 dt. 24-Feb-21**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*1,29,104.12*	**₹ 1,52,343.00**
Input CGST	*11,619.37*	
Input SGST	*11,619.37*	
OIE-Rouned Off	*0.14*	

On Account of :
Being amount credited towards electrical wires against invoice no :-1559 invoice date :-24.02.2021 vide po no :-75003 po date :-20.02.2021 Scan Id No ;-68573

Amount (in words) :
Indian Rupees One Lakh Fifty Two Thousand Three Hundred Forty Three Only

for SUP-Premier Engineering Corporation

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68573

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75003	PO / WO Date.	20/2/21
Supplier Name	Prem Eng Corp.	PO/WO amount	152322
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1559	24/2/21	152343
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			152343

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89182	☑ 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:	152343
Amount E – PO / WO value:	152322
Amount F – Difference (A – E): GST-18%	21
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 lim~~its ☐ 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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 05 MAR 2021		[signature]		[signature]
Date	5.3.21	5/3					

APPROVED BY JAYAPRAKASH Manager - Accounts 05 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 FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1559**	Dated **24-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75003/177409**	Dated **20-Feb-2021**
	Despatch Document No. **1313 0588 9035**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 24-Feb-2021**	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	6,030.0000 Meters	13.67	Meters	44 %	**46,160.86**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,970.0000 Meters	13.67	Meters	44 %	**22,735.94**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	270.0000 Meters	32.22	Meters	44 %	**4,871.66**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	900.0000 Meters	32.22	Meters	44 %	**16,238.88**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	360.0000 Meters	49.00	Meters	44 %	**9,878.40**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	360.0000 Meters	49.00	Meters	44 %	**9,878.40**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	270.0000 Meters	32.22	Meters	44 %	**4,871.66**
8	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	270.0000 Meters	13.67	Meters	44 %	**2,066.90**
9	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,620.0000 Meters	13.67	Meters	44 %	**12,401.42**
							1,29,104.12
	Output SGST 9%			9	%		**11,619.38**
	Output CGST 9%			9	%		**11,619.38**
	ROUND OFF						**0.12**
	Total		13,050.0000 Meters				**₹ 1,52,343.00**

INWARD
Inward No: 5653 Dt: 24/2/21
MRN No: 89182 Dt:
Received By: Sign: n 13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES ... SEC
INWARD No: 74923 Date: 2/3/21 Sign:

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Two Thousand Three Hundred Forty Three Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1559**	Dated **24-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75003/177409**	Dated **20-Feb-2021**
	Despatch Document No. **1313 0588 9035**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 24-Feb-2021**	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	6,030.0000 Meters 67	13.67	Meters	44 %	**46,160.86**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,970.0000 Meters 33	13.67	Meters	44 %	**22,735.94**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	270.0000 Meters 3	32.22	Meters	44 %	**4,871.66**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	900.0000 Meters 10	32.22	Meters	44 %	**16,238.88**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	360.0000 Meters 4	49.00	Meters	44 %	**9,878.40**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	360.0000 Meters 4	49.00	Meters	44 %	**9,878.40**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	270.0000 Meters 3	32.22	Meters	44 %	**4,871.66**
8	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	270.0000 Meters 3	13.67	Meters	44 %	**2,066.90**
9	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,620.0000 Meters 18	13.67	Meters	44 %	**12,401.42**
							1,29,104.12
	Output SGST 9%			9	%		**11,619.38**
	Output CGST 9%			9	%		**11,619.38**
	ROUND OFF						**0.12**
	Total		13,050.0000 Meters				**₹ 1,52,343.00**

INWARD
Inward No: 5653 Dt: 24/2/21
MRN No: 89182 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Two Thousand Three Hundred Forty Three Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-02-2021 3:08:34 PM Orig 75003

22.02.21 11:30:38

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			
Premier Engineering Corporation	**Doc No**	75003	177409
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	08-02-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	67.00	1,230.00	44.00	18.00	54,456.53
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	33.00	1,230.00	44.00	18.00	26,821.87
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,900.00	44.00	18.00	5,748.96
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,900.00	44.00	18.00	19,163.20
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	4,410.00	44.00	18.00	11,656.51
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	4,410.00	44.00	18.00	11,656.51
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,900.00	44.00	18.00	5,748.96
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	1,230.00	44.00	18.00	2,438.35
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	18.00	1,230.00	44.00	18.00	14,630.11
				Total Order Value . . .		**152,321.01**

Rupees : One Lakh(s) Fifty Two Thousand Three Hundred Twenty One and Paise One Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name :

Date : __/__/____

Purchase Order

 22-02-2021 3:08:34 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A 101 104 B 301, A -402,406,601, B 601 a 701,706, B 705 A 806 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177409	Req. Date	20-02-2021
Material required before	24-02-2021	ID no.	64136
Prepared by:	K,Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards flats nos A-101, A-104, B-301, A-402, A-406, A-601, B-601, A-701, A-706, B-705, A-806		
Type 1500 Sft 3BHK Order Value:	7 Flats		
Type 1800 Sft 4BHK Order Value:	4 Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	70.0	3	67.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	48.0	15	33.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	3.0	22.0	19	3.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	22.0	4	18.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	4.0	33.0	30	3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	4.0	33.0	23	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	2.0	11.0	8	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	0	3.0	22.0	18	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	3.0	22.0	18	4.00		
10	Spring Box	90 Mtrs	1.0	1.0	0	2.0	11.0	0	11.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	11.0	0	11.00		
12	Al .Service wire 7/20	90 Mtrs	-	-	0	3.0	-	0	0.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	11.0	0	11.00		
	Total						316.00	138.00	178.00		

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

75003

75004

Estimate/Draft PO

 20-02-2021 2:58:04 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	75003	177409
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	08-02-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	67.00	1,230.00	44.00	18.00	54,456.53
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	33.00	1,230.00	44.00	18.00	26,821.87
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,900.00	44.00	18.00	5,748.96
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,900.00	44.00	18.00	19,163.20
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	4,410.00	44.00	18.00	11,656.51
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	4,410.00	44.00	18.00	11,656.51
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,900.00	44.00	18.00	5,748.96
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	1,230.00	44.00	18.00	2,438.35
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	18.00	1,230.00	44.00	18.00	14,630.11
				Total Order Value . . .		**152,321.01**

Rupees : One Lakh(s) Fifty Two Thousand Three Hundred Twenty One and Paise One Only.

Po No II - 30633

Total - 1,82,984

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

T. Bhaskar

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

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

Purchase Voucher

12047

No. : **PUR/~~12046~~**
Ref.: **16252 dt. 3-Mar-21**

Dated : **15-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
OIE -Printing & Stationery GST-12%	*320.00*	**₹ 1,095.00**
OIE Printing & Stationery GST -18%	*624.00*	
Input CGST	*75.36*	
Input SGST	*75.36*	
OIE-Rouned Off	*0.28*	

On Account of :

Being amount credited to SSLLP towards purchase of Marker & Pencil carbon papers against invoice no:-16252 invoice date :-03.03.2021 vide po no :-74445 po date :-04.02.2021 Scan Id No ;-68581

Amount (in words) :

Indian Rupees One Thousand Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PWD Scan ID 68581

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	74445	PO / WO Date.	4/2/21
Supplier Name	SSLLP	PO/WO amount	3357
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16252	3/3/21	1095
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1095

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53899	3/3/21	89628	☑ 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:				1095
Amount E – PO / WO value:				3357
Amount F – Difference (A – E): GST-18%				2262

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	19/3/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	9.3.21						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16252
Modi Properties Private Limited,.	Invoice Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74445
	PO Date.	04-02-2021
	Req ID	63623
	Req Date	03-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
2	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	4	156.00	624.00	18	112.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	944.00		150.72
	75.36	75.36	Total Invoice Amount	1,094.72		

Rupees : One Thousand Ninty Four and Paise Seventy Two Only.

MODI PROPERTIES INWARD No: 75064 Date: 4/3/21 Sign: SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13899
Modi Properties Private Limited,.	DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74445
	PO Date.	04-02-2021
	Req ID	63623
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177346

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	4
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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30			

MODI PROPERTIES ... SECUNDERABAD

46259
5/3

INWARD

Inward No: 5768 Dt: 3/3/21

MRN No: 89628 Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16252
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-03-2021
	PO No.	74445
	PO Date.	04-02-2021
	Req ID	63623
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
2	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	4	156.00	624.00	18	112.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	944.00		150.72
	75.36	75.36	Total Invoice Amount		1,094.72	

Rupees : One Thousand Ninty Four and Paise Seventy Two Only.

INWARD
Inward No: 5768 Dt: 3/3/21
MRN No: 87628 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-02-2021 12:29:33

74445
05.02.21 11:33:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	74445	177346
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2021	
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	7560 - Stationery - other - Pen - NA - nos *blue-black-red*	45.00	3.50	0.00	12.00	176.40
2	7584 - Stationery - other - Scribbling Pads - other - nos	25.00	12.00	0.00	18.00	354.00
3	7594 - Stationery - other - Stapler pin - other - boxes *Small*	5.00	6.00	0.00	18.00	35.40
4	7594 - Stationery - other - Stapler pin - other - boxes *Big*	5.00	15.00	0.00	18.00	88.50
5	7533 - Stationery - other - Highlighter - NA - nos	10.00	19.00	0.00	18.00	224.20
6	7544 - Stationery - other - Marker - NA - nos *Black*	50.00	16.00	0.00	12.00	896.00
7	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.00	0.00	12.00	201.60
8	7593 - Stationery - other - Stapler - other - nos *Big*	2.00	195.00	0.00	18.00	460.20
9	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	5.00	156.00	0.00	18.00	920.40
					Total Order Value . . .	**3,356.70**

Rupees : Three Thousand Three Hundred Fifty Six and Paise Seventy Only.

(1) Part material Paid
Inv no. 1592
Dt: 8/2/21
Amt. 2,261-98
Ballance received

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

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

Authorised Signatory

Name : 06/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 04-02-2021 12:29:33 Original / Office Copy / Purchase Div.Copy

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 : 06/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.02-2021
Site & Phase :	May Flower Platinum	Time:	15;51
Supplier		Req.No.	177346
Material required before date:	06-2-2021	ID No.	63623

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens blue /black /red	Std	05	Nos		
2	Scrbling pads	Std	25	Nos		
3	Stapler pins small /big	Std	05	Boxes		
4	Highlaters	Std	02	Packets		
5	Markers black	Std	10	Boxes		
6	Small markers	Std	10	No s		
7	Carban papers	Std	10	No s		
8	**Staplar big**	Std	02	No		
9						
10						

7445

APPROVED
06 FEB 2021
MINISH PARIKH
MANAGER

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03.02.2021	Sign. & Date	

Note:

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

Purchase Voucher

12048

No. : **PUR/~~12047~~**
Ref.: **0449 dt. 23-Feb-21**

Dated : **15-Mar-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*25,960.00*	**₹ 30,633.00**
Input CGST	*2,336.40*	
Input SGST	*2,336.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of spring wire & TV & telephone wires against invoice no : -0449 invoice date :-23.02.2021 vide po no :-75004 po date :-20.02.2021 Scan Id No ;-68574

Amount (in words) :

Indian Rupees Thirty Thousand Six Hundred Thirty Three Only

for SUP-Elegant Enterprises

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 68574

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75004	PO / WO Date.	20/2/21
Supplier Name	Elegnt Enterp.	PO/WO amount	30633
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0449	23/2/21	30633
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30633

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89188	☑ 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:	30633
Amount E – PO / WO value:	30633
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				APPROVED BY M. JAYA PRAKASH Manager Accounts 16 MAR 2021
Date	5.3.21						

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/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOIC CASH | CRED

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0449	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 February 2021	Date of Supply :	23 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 75004 — Date : 20.02.2021
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG6 x 100mtrs TV Wire	8544	11.00	Coil(s)	9.00	9.00	0.00	1405.00	15455.00
2	Finolex 0.4mm x 2Pair Telephone Wire	8544	11.00	Coil(s)	9.00	9.00	0.00	565.00	6215.00
3	Elephant Spring Wire 1 x 30mtrs	7229	11.00	Coil(s)	9.00	9.00	0.00	390.00	4290.00

INWARD
Inward No: 5634 Dt: 24/2/21
MRN No: 89188 Dt:
Received By: Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Thirty Thousand Six Hundred Thirty Three Only.

Total Amount Before Tax	:	25,960.00
Add : CGST		2,336.40
Add : SGST		2,336.40
Add : IGST		0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 30,633.00

MODI PROPERTIES PVT. INWARD No: 7493 Date: 2/3/21 Sign: 9h

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. Ryl

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

mimilec L&T SWITCHGEAR SIEMENS BEM KAYCEE PHILIPS Crompton Greaves TEKNIC SG POLYCAB COOPER Bussmann dowell's HMI Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

 22-02-2021 3:08:34 PM

75004
22.02.21 11:30:38

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			
Elegant Enterprises	**Doc No**	75004	177409
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	20-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4647 - Electrical - other - Spring wire - NA - mtrs *330 mtrs -11 boxes*	330.00	13.00	0.00	18.00	5,062.20
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *11 coils*	1,100.00	14.05	0.00	18.00	18,236.90
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	11.00	565.00	0.00	18.00	7,333.70
					Total Order Value . . .	**30,632.80**

Rupees : Thirty Thousand Six Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A-101,104,402,406,601,701,706,806 B -301,601,705, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL
Req. no.	177409
Material required before	24-02-2021
Prepared by:	K,Narender Reddy
Flat / Block no:	Towards flats nos A-101, A-104, B-301, A-402, A-406, A-601, B-601, A-701, A-706, B-705, A-806
Site & Phase	May Flower Platinum
Req. Date	20-02-2021
ID no.	64136
Approved by (sign):	
Type 1500 Sft 3BHK Order Value:	7 Flats
Type 1800 Sft 4BHK Order Value:	4 Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	70.0	3	67.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	48.0	15	33.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	3.0	22.0	19	3.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	22.0	4	18.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	4.0	33.0	30	3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	4.0	33.0	23	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	2.0	11.0	8	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	0	3.0	22.0	18	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	3.0	22.0	18	4.00		
10	Spring Box	90 Mtrs	1.0	1.0	0	2.0	11.0	0	11.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	11.0	0	11.00		
12	Al .Service wire 7/20	90 Mtrs	-	-	0	3.0	-	0	0.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	11.0	0	11.00		
	Total						316.00	138.00	178.00		

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

35004

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

Purchase Voucher

12049

No. : **PUR/12048**
Ref.: **485 dt. 25-Feb-21**

Dated : **15-Mar-21**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*24,000.00*	**₹ 28,320.00**
Input CGST	*2,160.00*	
Input SGST	*2,160.00*	

On Account of :
Being amount credited towards purchase of plywood against invoice no :-485 invoice date ;-25.02. 2021 vide po no:-75147 po date :-24.02.2021 scan id no :-68577

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

for SUP-Sri Sai Rohit Marketing Company

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68577

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75147	PO / WO Date.	24/02/2021
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 28,320/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	485	25/02/2021	Rs. 28,320/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 28,320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	485	25/02/2021	89300	☑ 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. 28,320/-
Amount E – PO / WO value:	Rs. 28,320/-
Amount F – Difference (A – E):	-

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	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021		[signature]	[signature]	APPROVED BY [signature]
Date	5/3/21	5/3					16 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. 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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

17.00

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~418~~ 485

INVOICE DATE: 25/02/2021

TRANSPORTATION NAME:

VEHICLE NO: TS08UA4751 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s - Modi properties Pvt Ltd.
5-4-187/3&4, II floor, M.G. Road,
Sec-bad - 500003

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O No - 75147

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4412	12mm	plywood 8'x4'-	25Nos	800 sft	30/-	24,000	= 00
					TOTAL BEFORE TAX		24,000	= 00
					ADD:CGST	9%	2,160	= 00
					ADD:SGST	9%	2,160	= 00
					ADD:IGST			

MODI PROPERTIES PVT. LTD. INWARD No: 14932 Date: 2/3/21 940 SECBAD

INWARD
Inward No: 15697 Dt: 25/2/21
MRN No: 89300 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST	4,320 = 00
GRAND TOTAL	28,320 = 00

Rupees in Words............

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature............

Purchase Order

75147
23.02.21 5:16:58

 24-Feb-21 1:49:33 PM

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 Sai Rohith Marketing Company	**Doc No**	75147	177420
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	24-02-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *8'x4'- 25 nos*	800.00	30.00	0.00	18.00	28,320.00
				Total Order Value . . .		**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for C- Block slab 10 works,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	23-02-2021		
Site & Phase :	May Flower Platinum		Time:	15:06		
Supplier			Req.No.	177420		
Material required before date:	25-02-2021		ID No.	64258		
No	Description	Size	Quantity	Units	Inward No	Date
1	Plywood Sheets 75417	8' x 4' x 12mm	25	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: for C-Block Slab-10 works Use Purpose						
Prepared By	B.Nandini		Approved by	S.V.Subba Reddy		
Sign.& Date	23.02.2021		Sign. & Date			

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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

Purchase Voucher

12050

No. : **PUR/12049**
Ref.: **15902 dt. 11-Feb-21**

Dated : **15-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%	*2,326.40*	**₹ 2,745.00**
Input CGST	*209.38*	
Input SGST	*209.38*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being amount credited to SSLLP towards purchase of tiles-utiity walls or kitchen dado blanco against invoice no :-15902 invoice date ;-11.02.2021 vide po no :-74237 po date :-29.01.2021 Scan Id No ;-68695

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68695

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74237	PO / WO Date.	29/1/21
Supplier Name	Sumit Sch LLP	PO/WO amount	2,745.15
Firm/Company	MPPL	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15902	11/2/21	2745.15
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2745.15

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3347	6/2/21		☑ 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:	2745.15
Amount E – PO / WO value:	2745.15
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	10 MAR 2021		[signature]	[signature]	
Date		18/3			13/3/21		

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15902
Modi Properties Pvt. Ltd.	Invoice Date.	11-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74237
	PO Date.	29-01-2021
	Req ID	63429
	Req Date	28-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		5	465.28	2,326.40	18	418.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,326.40		418.76
	209.38	209.38	Total Invoice Amount	2,745.15		

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74430
15/2

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt ltd.

Site: Head office.

DC No. : 3347
Date : 06/02/2021
Vehicle No. : TS10 UA 0143
P.O. / W.O. No. : 74237
P.O. / W.O. Date : 09/01/2021

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	05 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Issued @	
13	92938	
14		
15		
16		
17		
18		
19		
20		
		05 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 06/02/2021

Stamp:

For **SUMMIT SALES LLP**

B Nandini 06/02/2021

Authorised Signatory

Purchase Order

74237
29.01.21 12:31:48

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**	74237	182576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
					Total Order Value . . .	**2,745.15**

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 3rd floor pantry , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	28-1-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	182576
Material required before date:	Urgent	ID No.	63429

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Blanco white	12"x12"	05	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

74237

Remarks :Towards 3rd floor pantry work purpose.			
Prepared By	Meenakshi.N	Approved by	
Sign.& Date	28-01-2020	Sign. & Date	

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

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

25 nahal

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt ltd.	DC No. : 3347
	Date : 06/02/2021
Site: Head office	Vehicle No. : TS10 UA 0148
	P.O. / W.O. No. : 74237
	P.O. / W.O. Date : 29/01/2021

Sl. No.	PARTICULARS	Quantity
1	Blanco White	05 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 boxes

INWARD
Inward No: 822 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD SEC'BAD
No: 45462
Date: 4/2

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 06/02/2021

Stamp:

For **SUMMIT SALES LLP**

B. Nandini 06/02/2021

Authorised Signatory

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

Purchase Voucher

12051

No. : **PUR/12050**
Ref.: **16002 dt. 17-Feb-21**

Dated : **15-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
Consumables ~~Sundry Purchases~~ GST 12%	*800.00*	**₹ 896.00**
Input CGST	*48.00*	
Input SGST	*48.00*	

On Account of :

Being amount credited to SSLLP towards purchase of sanitizer against invoice no :-16002 invoice date ;-17.02.2021 vide po no :-73657 po date:-08.01.2021 Req Id No :-62927 Scan Id No :-68697

Amount (in words) :

Indian Rupees Eight Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68697

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	PRABHAKAR
PO/WO no.	73657	PO / WO Date.	8/1/21
Supplier Name	Summit Labs LLP	PO/WO amount	6116.62
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16002	17/2/21	896.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			896.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13657	17/2/21	88970	☑ 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:	896.00
Amount E – PO / WO value:	6116.62
Amount F – Difference (A – E): GST-18%	5220.62

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	15/3
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	
Date		10/3	10 MAR 2021		13/3/21		

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

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.	16002
Modi Properties Private Limited,.	Invoice Date.	17-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	800.00		96.00
	48.00	48.00	Total Invoice Amount	896.00		

Rupees : Eight Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT

74645
22/2
20

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Properties Private Limited,.	DC No.	13657
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-02-2021
	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
	Req Date	08-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD No. 45862 Date 25/2

INWARD
Inward No 5586 Dt 17/2/21
MRN No: 88970 Dt.
Received By Sign. Nigam
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	Invoice No.	16002
.Modi Properties Private Limited,.	Invoice Date.	17-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	800.00		96.00
	48.00	48.00	Total Invoice Amount	896.00		

Rupees : Eight Hundred Ninty Six Only.

INWARD
Inward No 3586 Dt 17/2/21
MRN No: 88970 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-01-2021 15:22:50 Origi

73657
09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73657	177272
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4065 - Consumables - Vim bar - NA - nos (Bal. 2)	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos (Bal. 4)	6.00	200.00	0.00	12.00	1,344.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	1.00	25.00	0.00	18.00	29.50
7	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
11	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
12	4014 - Consumables - Colin - 500ml - nos	12.00	77.00	0.00	18.00	1,090.32
				Total Order Value . . .		**6,116.62**

Rupees : Six Thousand One Hundred Sixteen and Paise Sixty Two Only.

=> Part Bill received of Rs. 4031/- B.no: 15330 and Bal. Bill of 12/1/21
Rs. 2085/- to be receivable
19/1/21.

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

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

Authorised Signatory

09/01/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Contact ...

Purchase Order

 08-01-2021 15:22:50 Original / Office Copy / Purchase Div.Copy

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	

=> Part Bill received Rs. 1,189/-
B.no: 15596 / 27/1/21 . and Bal. Bill of
Rs. 896/- to be receivable.
3/2/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

09/01/2021

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-01-2021
Site & Phase :	May Flower Platinum	Time:	11;02
Supplier		Req.No.	177272
Material required before date: 11-01-2021		ID No.	62927

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	Std	06	Nos		
2	Dettol hand wash	Std	06	Nos		
3	Colin	Std	06	Nos		
4	Surf excel	5kgs	01	Nos		
5	Colin	Std	06	Nos		
6	Vimbar	Std	06	Nos		
7	Clothes yellow /white	Std	12	Nos		
8	**Phenyl**	Std	06	Nos		
9	Lizol	Std	06	Nos		
10	Odonil	Std	06	Nos		
11	Bombay broom big	Std	06	Nos		
12	Mapping sticks	Std	06	Nos		

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Remarks: for A site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-1-2021	Sign. & Date	

Note:

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT