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/12092**
Ref.: **16119 dt. 24-Feb-21**

Dated : **19-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%	*614.00*	**₹ 725.00**
Input CGST	*55.26*	
Input SGST	*55.26*	
OIE-Rouned Off	*0.48*	

On Account of :
Being amount credited towards purchasse of Air Blower against invoice no :-161119 invoice date :-24.02.2021 vide po no :-75167 po date :-24.02.2021 Req Id No :-63949 Scan Id No :-68906

Amount (in words) :
Indian Rupees Seven Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68906

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75167	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	724
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16119	24/2/21	724/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			724/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13772	24/2/21	89189	☐ 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:	724/-
Amount E – PO / WO value:	724/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		Geetham	[signature]	
Date	9/3/21	11/3			18/3/21		

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		
Modi Properties Private Limited,.	Invoice No.	16119
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75167
	PO Date.	24-02-2021
	Req ID	63949
	Req Date	15-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	614.00	614.00	18	110.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	614.00		110.52
	55.26	55.26	Total Invoice Amount	724.52		

Rupees : Seven Hundred Twenty Four and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74790
1/3

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.	13772
Modi Properties Private Limited,.	DC Date.	24-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75167
	PO Date.	24-02-2021
	Req ID	63949
	Req Date	15-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177382

	Description of Goods	HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		1
2			
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			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46094
Date 27/2
Sign

INWARD
Inward No: 15655 Dt: 24/2/21
MRN No: 89189 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16119
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75167
	PO Date.	24-02-2021
	Req ID	63949
	Req Date	15-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	614.00	614.00	18	110.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	614.00		110.52
	55.26	55.26	Total Invoice Amount	724.52		

Rupees : Seven Hundred Twenty Four and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5655 Dt: 24/2/21
MRN No: 89189 Dt:
Received By: Sign: 11 13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-Feb-21 3:40:00 PM

75167
23.02.21 5:16:58

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**	75167	177382
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	5134 - Equipment - consumable durable - Blower - NA - Nos	1.00	614.00	0.00	18.00	724.52
	Total Order Value . . .					**724.52**

Rupees : Seven Hundred Twenty Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be cheston CHB 20 Plastic blower green.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use 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:	15-02-2021
Site & Phase :	May Flower Platinum	Time:	15:02
Supplier		Req.No.	177382
Material required before date:	19-02-2021	ID No.	63949

No	Description	Size	Quantity	Units	Inward No	Date
1	Air Blower	Std	01	Nos		
2	75167					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site A block use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15.02.2021	Sign. & Date	APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Note:

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/12093**
Ref.: **16117 dt. 24-Feb-21**

Dated : **19-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
Electrical GST 18%	*4,800.00*	**₹ 5,664.00**
Input CGST	*432.00*	
Input SGST	*432.00*	

On Account of :

Being amount credited towards purchase of Ceiling fan against invoice no ;-16117 invoice date :-24.02.2021 vide po no :75146 po date :-24.02.2021 Scan ID NO :-68905

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75146	PO / WO Date.	24/2/21
Supplier Name	SSLHP	PO/WO amount	5664/-
Firm/Company	MPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	16117	24/2/21	5664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5664/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13770	24/2/21		□ 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:	5,664/-
Amount E – PO / WO value:	5,664/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		Geethana	[signature]	
Date	9/3/21	11/3			18/3/21		

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	Invoice No.	16117
Modi Properties Pvt. Ltd.	Invoice Date.	24-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75146
	PO Date.	24-02-2021
	Req ID	64314
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	4	1200.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74788
1/3

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13770
Modi Properties Pvt. Ltd.	DC Date.	24-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75146
	PO Date.	24-02-2021
	Req ID	64314
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182657

	Description of Goods	HSN/SAC	Qty
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	INWARD		
16	Inward No: 866 Dt: 24/02/21		
17	MRN No: Dt:		
18	Received By: Sign:		
19	Samarjit		
20	MODI PROPERTIES		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

46212
2/3

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16117
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	24-02-2021
	PO No.	75146
	PO Date.	24-02-2021
	Req ID	64314
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	4	1200.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-02-2021 14:02:53

75146
23.02.21 5:16:58

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**	75146	182657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	4525 - Electrical - other - Ceiling fan - other - nos	4.00	1,200.00	0.00	18.00	5,664.00
					Total Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for HO ofice purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

24/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Date : __/__/____

1

Requisition Form

Company Name:	MPPL	Date:	24-02-2020
Site & Phase :	Head office	Time:	11:10AM
Supplier		Req. No.	182657
Material required before date:	Urgent	ID No.	64314

No	Descriptioiln	Size	Quantity	Units	Inward No	Date
1	Ceiling fans (white)	std	04	Nos		
2	25146					
3						
4						
5						
6						
7						
8						
9			24 FEB 2021			
10						

Remarks :Towards 2nd floor 3 for meeting rooms and 1 for tot lot area work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	24-02-2020	Sign. & Date	

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

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/12094**
Ref.: **16092 dt. 22-Feb-21**

Dated : **19-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
Electrical GST 12%	*9,200.00*	**₹ 10,304.00**
Input CGST	*552.00*	
Input SGST	*552.00*	

On Account of :

Being amount credited towards purchasse of tubelights fitting against invoice no :-16092 invoice date :-22.02.2021 vide po no :-74972 po date :-20.02.2021 Req Id No :-64112 Scan Id No :-68904

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred Four Only

for SUP-Summit Sales LLP

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

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

Purchase Voucher

No. : **PUR/12094**
Ref.: **16092 dt. 22-Feb-21**

Dated : **19-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
Electrical GST 12%	*9,200.00*	**₹ 10,304.00**
Input CGST	*552.00*	
Input SGST	*552.00*	

On Account of :
Being amount credited towards purchasse of tubelights fitting against invoice no :-16092 invoice date :-22.02.2021 vide po no :-74972 po date :-20.02.2021 Req Id No :-64112 Scan Id No :-68904

Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand
Approved by
Receiver's Signature

1	16092	22/2/21	10304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	74972	22/2/21	89107	□ 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:	10304/-
Amount E – PO / WO value:	10304/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	11 MAR 2021		Geethana	[signature]	[signature]
Date	9/3/21	11/3			18/3/21		

APPROVED BY 19 MAR 2021 M. JAYA PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74972
	PO Date.	20-02-2021
	Req ID	64112
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	9,200.00	1,104.00
	552.00	552.00	Total Invoice Amount	10,304.00	

Rupees : Ten Thousand Three Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES

74760
24/2
20

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13745
Modi Properties Private Limited,	DC Date.	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74972
	PO Date.	20-02-2021
	Req ID	64112
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177402

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
3			
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MODI PROPERTIES ... INWARD No. 45855 Date 25/2 SEC'BAD

INWARD

Inward No: 5631 Dt: 22/2/21

MRN No: 89107 Dt:

Received By Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74972
	PO Date.	20-02-2021
	Req ID	64112
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,200.00	1,104.00
	552.00	552.00	Total Invoice Amount	10,304.00	

Rupees : Ten Thousand Three Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 15631 Dt: 22/2/21

MRN No: 89107 Dt:

Received By: Sign: N13 am

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

for Summit Sales LLP

Authorised signatory

Purchase Order

74972
16.02.21 11:20:53

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**	74972	177402
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
					Total Order Value . . .	**10,304.00**

Rupees : Ten Thousand Three Hundred Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for security room labour quarters 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 : __/__/____

ompany Name:	Modi Properties Pvt Ltd	Date:	19-02-2021	
te & Phase :	May Flower Platinum	Time:	11:25	
ıpplier		Req. No.	177402	
aterial required before date:	22-02-2021	ID No.	64112	

Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	20	No's		
Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	20	No's		
74972						

APPROVED
19 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

emarks: For Site use Purpose.

epared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy	
gn.& Date	19-02-2021	Sign. & Date		

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/12095**
Ref.: **16074 dt. 20-Feb-21**

Dated : **19-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%	*38,050.00*	**₹ 44,899.00**
Input CGST	*3,424.50*	
Input SGST	*3,424.50*	

On Account of :

Being amount credited towards purchase of Panel Door against invoice no :-16074 invoice date :-20. 02.2021 vide po no :-74479 po date :-05.02.2021 Req Id No :-63637 Scan Id No :-68903

Amount (in words) :

Indian Rupees Forty Four Thousand Eight Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68903

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74479	PO / WO Date.	05-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,36,148-40
Firm/Company	Modi Properies Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16074	20-2-21	44,899-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,899-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13727	20-2-21	89101	☑ 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:	44,899-00
Amount E – PO / WO value:	1,36,148-40
Amount F – Difference (A – E): GST-18%	91,249-00

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	**15-03-21**

Remarks: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 10 MAR 2021 MINISH PARIKH		Geethang	[signature]	APPROVED BY 19 MAR 2021 Accounts
Date		18/3/21			18/3/21		

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/-

TAXINVOICE

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 Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177348

Invoice No. 16074

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST	CGST	SGST			
			Total Taxable Amount	38,050.00	6,849.00
	3,424.50	3,424.50	Total Invoice Amount	44,899.00	

Rupees : Fourty Four Thousand Eight Hundred Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74715 Date 22/2 Sign: SEC'BAD

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13727
Modi Properties Private Limited,	DC Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	50
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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MODI PROPERTIES ... No. 45853 Date 25/2 Sign

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1568 Dt: 20/2/21

MRN No: 89101 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16074
Modi Properties Private Limited,	Invoice Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,050.00	6,849.00
	3,424.50	3,424.50	Total Invoice Amount	44,899.00	

Rupees : Fourty Four Thousand Eight Hundred Ninty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1568	Dt: 22/2/21
MRN No: 89101	Dt:
Received By:	Sign: NBcm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

05-Feb-21 11:57:03 AM

74479
05.02.21 11:33:36

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**	74479	177348
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	20.00	2,660.00	0.00	18.00	62,776.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	218.00	0.00	18.00	15,434.40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**136,148.40**

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Part bill received
@ 15983 - 15/02/2021 - 47,825/-
Bal amt - 88,323/-
Neha
26/2/21

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 A801-808,B801,805,A901-908,B901,905, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill
Invoice no: 16074
Dt: 28/2/21
Amount: 44,899
Ballance receivable
2 19/8/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Form - Panel Doors and hardware (Deluxe)

	MPPL	Site & Phase	May Flower Platinum
	1,7348	Req. Date	04-02-2021
Material required before	08-02-2021	ID no.	63637
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905		

Type I 1500 Sft 3BHK Order Value: 12 Flats
Type III 1800 Sft 3BHK Order Value: 8 Flats

APPROVED
04
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

74479

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/12096**
Ref.: **16064 dt. 20-Feb-21**

Dated : **19-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 -5%	*640.00*	**₹ 6,334.00**
Consumables GST 18%	*4,798.00*	
Input CGST	*447.82*	
Input SGST	*447.82*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited towards purchase of Dettol & Air Freshmer against invoice no :-16064 invoice date :-20.02.2021 vide po no :-74907 po date :-18.02.2021 Scan Id No :-68901

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68901

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74907	PO / WO Date.	18/2/21
Supplier Name	SSLLP	PO/WO amount	10,012.88/-
Firm/Company	r9pL	Project	Mayflone plalin
Sl. No.	Bill No.	Bill Date	Bill amount
1	16064	20/2/21	6,333.64/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6333.64/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13717	20/2/21	89042	☐ 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:	6,333.64/-
Amount E – PO / WO value:	10,012.88/-
Amount F – Difference (A – E): GST-18%	3679.24/-

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:	Neha	[signature]	11 MAR 2021		Keerthana	[signature]	
Date	9/3/21	[illegible]			18/3/21		

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		
Modi Properties Private Limited,	Invoice No.	16064
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	2	195.00	390.00	18	70.20
	liquid Antiseptic						
8	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
9	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
	Dust pad						
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
11	4006 - Consumables - Bucket - other - nos	7310	3	245.00	735.00	18	132.30
	Plastic wth Mug						
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
13	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
14	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,438.00	895.64
	447.82	447.82	Total Invoice Amount	6,333.64	

Rupees : Six Thousand Three Hundred Thirty Three and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No.: 74701 Date: 22/2 Sign: SEC'BAD

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.	13717
Modi Properties Private Limited,	DC Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177389

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4022 - Consumables - Dettol - NA - nos	3401	2
8	4041 - Consumables - Mopping stick - NA - nos	9603	3
9	4098 - Consumables - Dust pan - NA - nos		6
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	4006 - Consumables - Bucket - other - nos	7310	3
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
13	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
14	4071 - Consumables - Wiper - Other - nos	9603	6
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MODI PROPERTIES INWARD No. 4566 Date 25/2

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5612	Dt: 20/2/21
MRN No: 89042	Dt:
Received By:	Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16064
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	2	195.00	390.00	18	70.20
	liquid Antiseptic						
8	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
9	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
	Dust pad						
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
11	4006 - Consumables - Bucket - other - nos	7310	3	245.00	735.00	18	132.30
	Plastic wth Mug						
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
13	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
14	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,438.00	895.64
	447.82	447.82	Total Invoice Amount	6,333.64	

Rupees : Six Thousand Three Hundred Thirty Three and Paise Sixty Four Only.

INWARD	
Inward No: 5612	Dt: 20/2/21
MRN No: 89042	Dt:
Received By:	Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 18-02-2021 11:56:55

Purchase Order

74907
16.02.21 11:20:52

om 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**	74907	177389
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	85.00	0.00	18.00	1,003.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
7	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	6.00	195.00	0.00	18.00	1,380.60
8	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
9	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
10	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
11	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	6.00	245.00	0.00	18.00	1,734.60
12	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
13	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
14	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
				Total Order Value . . .		**10,012.88**

Rupees : Ten Thousand Twelve and Paise Eighty Eight 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.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 18/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 18-02-2021 11:56:55

Original / Office Copy / Purchase Div.Copy

livery 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	

Part material received
@ 16064 – 20/2/21 – 6333.64/-
Bal amt – 3,679.24/-
Neha
9/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 18/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	17-02-2021
Phase :	May Flower Platinum	Time:	16:20
pplier		Req.No.	177389
Material required before date: 20-02-2021		ID No.	64036

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Clothes		20	No's		
2	White Clothes		20	No's		
3	Lizol		10	No's		
4	Harpic		06	No's		
5	Dettol Handwash		10	No's		
6	Phenol 74907		10	No's		
7	Dettol liquid		06	No's		
8	Odonil		06	No's		
9	Room freshener		06	No's		
10	Plastic Bucket		06	No's		
11	Plastic Mug		06	No's		
12	Mopping Stick		06	No's		
13	Wiper Stick		06	No's		
14	Dust pads		06	No's		
15	Surf		10	No's		
16	Wiper		06	No's		

Remarks: for Cleaning works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.02.2021	Sign. & Date	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER

Note:

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/12097** Dated : **19-Mar-21**
Ref.: **16063 dt. 20-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables - Exempted	*2,650.00*	**₹ 21,820.00**
Consumables GST 18%	*16,246.00*	
Input CGST	*1,462.14*	
Input SGST	*1,462.14*	
OIE-Rouned Off	*(-)0.28*	

On Account of :
Being amount credited towards purchase of Spomges & Bombay Broom against invoice no :-16063 invoice date :-20.02.2021 Vide po no :-74908 po date :-18.02.2021 Req Id No :-64037 Scan Id No:-68900

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

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

1	16063	20/2/21	21820/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,820/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13716	20/3/21	89043	☐ 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:				21,820/-
Amount E – PO / WO value:				25,398/-
Amount F – Difference (A – E): GST-18%				3578/-

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:	Neha	[illegible]	11 MAR 2021		Geetha	[illegible]	[illegible]
Date	9/3/21	11/3			18/3/21		

APPROVED BY
19 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16063
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74908
	PO Date.	18-02-2021
	Req ID	64037
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	65.00	650.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40
5	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
6	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
7	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
8	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
9	3134 - Chemicals - Tile Grout - 1kg - pkts White - 10 silk 20	3214	30	46.00	1,380.00	18	248.40
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,896.00	2,924.28
	1,462.14	1,462.14	Total Invoice Amount	21,820.28	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 74705 Date: 22/2 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13716
Modi Properties Private Limited,	DC Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74908
	PO Date.	18-02-2021
	Req ID	64037
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177388

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	170
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	6548 - Paints - Janata Paste - NA - kgs		10
5	7109 - Plumbing - other - Araldite - other - gms	3506	10
6	6517 - Paints - Black oxide powder - NA - kgs	3102	10
7	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
8	4000 - Consumables - Acid - NA - ltrs	2806	10
9	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
11	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
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PROPERTIES PVT. LTD. INWARD 45865 25/2

INWARD
Inward No: 5613 Dt: 20/2/21
MRN No: 89043 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16063
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74908
	PO Date.	18-02-2021
	Req ID	64037
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	65.00	650.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40
5	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
6	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
7	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
8	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
9	3134 - Chemicals - Tile Grout - 1kg - pkts White - 10 silk 20	3214	30	46.00	1,380.00	18	248.40
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
12							
13							
14							
15							

IGST	CGST	SGST			
	1,462.14	1,462.14	Total Taxable Amount	18,896.00	2,924.28
			Total Invoice Amount	21,820.28	

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

INWARD

Inward No: 5613 Dt: 20/2/21

MRN No: 89043 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

 18-02-2021 11:56:55

74908
16.02.21 11:20:52

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**	74908	177388
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
2	4003 - Consumables - Bombay Broom - Big - nos	50.00	65.00	0.00	0.00	3,250.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4	6548 - Paints - Janata Paste - NA - kgs	20.00	58.00	0.00	18.00	1,368.80
5	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
6	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
7	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
8	4000 - Consumables - Acid - NA - ltrs	10.00	20.00	0.00	18.00	236.00
9	3134 - Chemicals - Tile Grout - 1kg - pkts White - 10 silk 20	30.00	46.00	0.00	18.00	1,628.40
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
11	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
					Total Order Value . . .	**25,398.50**

Rupees : Twenty Five Thousand Three Hundred Ninty Eight and Paise Fifty Only.

Part material received
@ 16063 - 20/2/21 - 21,820/-
Bal amt - 3578/-

Ntehe
9/3/21

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 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 : 18/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	17-02-2021
& Phase :	May Flower Platinum	Time:	16:02
plier		Req.No.	177388
erial required before date: 20-02-2021		ID No.	64037

Description	Size	Quantity	Units	Inward No	Date
Sponges		200	No's		
Bombay Broom's	Small	200	No's		
Bombay Broom's	Big	50	No's		
Tile Grout		10	No's		
Tile Grout-Ivory		20	No's		
Jantha Paste		20	No's		
Araldite		10	No's		
ack Oxide		10	No's		
Red Oxide		10	No's		
Gumpa		20	No's		
GI Bucket		20	No's		
Acid		10	No's		

74908

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER

narks: for Tiles works Use Purpose

pared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
n.& Date	17.02.2021	Sign. & Date	

ote: