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

Purchase Voucher

12136
No. : **PUR/~~12127~~**
Ref.: **16337 dt. 8-Mar-21**

Dated : **22-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 GST 18%	*2,383.00*	**₹ 2,812.00**
Input CGST	*214.47*	
Input SGST	*214.47*	
OIE-Rouned Off	*0.06*	

On Account of :

Being amount credited to SSLLP towards purchase of Lisol Cleaning Liquid 7 Dettol against invoice no :-16337 invoice date ;-08.03.2021 vide po no :-74907 po date :-18.02.2021 Req Id No :-64036 Scan Id No :-69570

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: shivanand　　Approved by　　Receiver's Signat[illegible]

Scan ID: 69570

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	74907	~~PO / WO Date.~~	18/2/21
Supplier Name	SSLLP	PO/WO amount	10,013/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16337	8/3/21	2811.94/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2811.94/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13984	8/3/21	89841	~~□ 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:	2811.94/-
Amount E – PO / WO value:	10,013/-
~~Amount F – Difference (A – E): GST-18%~~	7201/-

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	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	16/3/21	17/3			22/3/21		

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.	16337
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
	Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM	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 Hand wash	3401	5	85.00	425.00	18	76.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	4	195.00	780.00	18	140.40
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,383.00	428.94
	214.47	214.47	Total Invoice Amount	2,811.94	

Rupees : Two Thousand Eight Hundred Eleven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD
Date: 10/3
Sign:
75336

Purchase Order

74907
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**	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

18/02/2021

Name : ____________

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

Delivery Date .	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Part material received
@ 16337 – 8/3/21 – 2811.94/–
Bal amt – 867.3/–
Neha
16/3/21

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

y Name:	Modi Properties Pvt Ltd	Date:	17-02-2021
e & Phase :	May Flower Platinum	Time:	16:20
Supplier		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		
[illegible]	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

pared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.02.2021	Sign. & Date	APPROVED 18 FEB 2021

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13984
Modi Properties Private Limited,.	DC Date.	08-03-2021
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	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4022 - Consumables - Dettol - NA - nos	3401	4
6	4041 - Consumables - Mopping stick - NA - nos	9603	3
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28	46408 11/3		
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30			

INWARD	
Inward No: 5834	Dt: 8/3/21
MRN No: 89841	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16337
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	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 Hand wash	3401	5	85.00	425.00	18	76.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	4	195.00	780.00	18	140.40
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,383.00	428.94
	214.47	214.47	Total Invoice Amount	2,811.94	

Rupees : Two Thousand Eight Hundred Eleven and Paise Ninty Four Only.

INWARD
Inward No: 15837 Dt: 8/3/21
MRN No: 89841 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

12137

. **PUR/12128** Dated : **22-Mar-21**
..: **16335 dt. 8-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%	*18,867.00*	**₹ 22,263.00**
Input CGST	*1,698.03*	
Input SGST	*1,698.03*	
OIE-Rouned Off	*(-)0.06*	

On Account of :
Being amount credited to SSLLP towards purchase of Modular Plate & Isolator against invoice no : -16335 invoice date :-08.03.2021 vide po no :-75006 po date :-20.02.2021 Req Id No :-64137 Scan Id No :-69568

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

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID:- 69568

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75006	PO / WO Date.	20/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	2,52,697.59
Firm/Company	Modi Properties Pvt. Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16335	8/3/21	22,263.06
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,263.06

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13982	8/3/21	89844	☑ 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:	22,263.06
Amount E – PO / WO value:	2,52,697.59
Amount F – Difference (A – E): GST-18%	2,30,434.53

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	21/03/21
Remarks:	Short material delivered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		18/2/21			22/3/21		

APPROVED BY M. JAYAPRAKASH Sr. Manager Accounts 23 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

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.	16335
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	48	72.00	3,456.00	18	622.08
	NWBP95600						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 AMS						
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45	60.00	2,700.00	18	486.00
	NWB01300						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,867.00	3,396.06
	1,698.03	1,698.03	Total Invoice Amount	22,263.06	

Rupees : Twenty Two Thousand Two Hundred Sixty Three and Paise Six Only.

MODI PROPERTIES LTD. INWARD No. 75334 Date 10/3 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75006
22.02.21 11:30:38

 23-02-2021 10:19:03 AM

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**	75006	177410
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**	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	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	61.00	35.00	0.00	18.00	2,519.30
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	488.00	72.00	0.00	18.00	41,460.48
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	72.00	95.00	0.00	18.00	8,071.20
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	11.00	469.00	0.00	18.00	6,087.62
5	4603 - Electrical - other - MCB - 10Amps - nos	33.00	117.00	0.00	18.00	4,555.98
6	4596 - Electrical - other - MCB - 16Amps - nos	88.00	117.00	0.00	18.00	12,149.28
7	4605 - Electrical - other - MCB - 6Amps - nos	33.00	117.00	0.00	18.00	4,555.98
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	105.00	95.00	0.00	18.00	11,770.50
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	665.00	72.00	0.00	18.00	56,498.40
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	55.00	51.00	0.00	18.00	3,309.90
11	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	105.00	60.00	0.00	18.00	7,434.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	1,050.00	37.00	0.00	18.00	45,843.00
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	83.00	201.00	0.00	18.00	19,685.94
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	880.00	12.00	0.00	18.00	12,460.80
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	11.00	56.00	0.00	18.00	726.88
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	55.00	51.00	0.00	18.00	3,309.90
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	775.00	7.50	0.00	18.00	6,858.75
18	4780 - Electrical - conducting - PVC stripe connector - NA	275.00	16.00	0.00	18.00	5,192.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : _/_/__

75006

Requisition Form - Switches etc.

Company		MPPL		Site & Phase		May flower Platinum		APPROVED BY			
Req. no.		177410		Req. Date		20-02-2021		22 FEB 2021			
Material required before		26-02-2021		ID no.	64137			SOHAM MODI			
Prepared by:		K. Narender Reddy		Approved by (sign):				MANAGING DIRECTOR			
Flat / Block no:		towards A-101, A-104, A-107, A-108, B-105, A-304, A-305, A-307,A-308, B-301, B-305 model flat use purpose									
Type 1500 Sft 3BHK Order Value:		5	Flats								
Type 1800 Sft 3BHK Order Value:		6	Flats								

S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	6	0	11.0	0	11.00		
2	16 Amps MCB	Nos	8.0	8.0	6	0	88.0	0	88.00		
3	10 Amps MCB	Nos	3.0	3.0	6	0	33.0	0	33.00		
4	6 Amps MCB	Nos	3.0	3.0	6	0	33.0	0	33.00		
5	8 Module plates	Nos	6.0	7.0	6	0	72.0	0	72.00		
6	6 Module plates	Nos	40.0	48.0	6	0	488.0	0	488.00		
7	2 Module plates	Nos	5.0	6.0	6	0	61.0	0	61.00		
8	16 Amps Socket	Nos	9.0	10.0	6	0	105.0	0	105.00		
9	6 Amps Socket	Nos	55.0	65.0	6	0	665.0	0	665.00		
10	T.V Socket	Nos	5.0	5.0	6	0	55.0	0	55.00		
11	Telephone Socket	Nos	5.0	5.0	6	0	55.0	0	55.00		
12	16 Amps Switches	Nos	9.0	10.0	6	0	105.0	0	105.00		
13	6 Amps Switches	Nos	90.0	100.0	6	0	1,050.0	0	1050.00		
14	Bell push	Nos	1.0	1.0	6	0	11.0	0	11.00		
15	Fan Regulator	Nos	7.0	8.0	6	0	83.0	0	83.00		
16	Blank Plate single	Nos	80.0	80.0	1	0	880.0	0	880.00		
17	25A Automatic change over switch - 2P	Nos	-	-	6	0	-	0	0.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	6	0	275.0	0	275.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	6	0	775.0	0	775.00		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	6	0	22.0	0	22.00		
	Total		-				4867.00	0.00	4867.00		

Purchase Order

	- nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
					Total Order Value . . .	252,697.59

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

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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 A-101,104,107,108,304,305,307,308, B -105,301,305 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part material received
@ 16170 - 26/2/21 - 10,479/-
16169 - 26/2/21 - 1,78,617/-
Bal amt - 63,599.64/-
Alekh
9/3/21

Part Bill
16335 - 8/3/21 - 22,263.06
Ballance received

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 24/02/2021

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

Name : ____________

Date : __/__/____

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.	13982
Modi Properties Private Limited,.	DC Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	48
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45
6			
7			
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9			
10			
11			
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46105
11/3

INWARD

Inward No 5837 Dt: 8/3/21
MRN No 89844 Dt:
Received By: Sign: Nijam
MODI PROPERTIES 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	Invoice No.	16335
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	48	72.00	3,456.00	18	622.08
	NWBP95600						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 AMS						
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45	60.00	2,700.00	18	486.00
	NWB01300						
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,867.00	3,396.06
	1,698.03	1,698.03	Total Invoice Amount	22,263.06	

Rupees : Twenty Two Thousand Two Hundred Sixty Three and Paise Six Only.

INWARD
Inward No: 15837 Dt: 8/3/21
MRN No: 89844 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

12138

PUR/~~12129~~
...: **16334 dt. 8-Mar-21**

Dated : **22-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 GST 18%	*829.00*	**₹ 978.00**
Input CGST	*74.61*	
Input SGST	*74.61*	
OIE-Rouned Off	*(-)0.22*	

On Account of :
Being amount credited to SSLLP towards purchase of Sponges & janata paste against invoice no : -16334 invoice date :-08.03.2021 vide po no :-74908 po date :-18.02.2021 Req Id No :-64037 Scan Id No :-69566

Amount (in words) :
Indian Rupees Nine Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Scan ID: 69566

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	74908	~~PO / WO Date.~~	18/2/21
Supplier Name	SSLCP	PO/WO amount	25,398.5/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16334	8/3/21	978.22/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			978.22/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13981	8/3/21	89843	~~□ 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:				978.22/-
Amount E – PO / WO value:				25,398.5/-
~~Amount F – Difference (A – E). GST-18%~~				24420/-

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	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	16/3/21	17/3			23/3/21		

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.	16334
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	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	30	8.30	249.00	18	44.82
2	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40
3							
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	829.00		149.22
	74.61	74.61	Total Invoice Amount	978.22		

Rupees : Nine Hundred Seventy Eight and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 75333 Date: 10/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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/-
Neha
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

18/02/2021

Name : ____________

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
pplier		Req.No.	177388
		ID No.	64037
aterial required before date:	20-02-2021		

o	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		200	No's		
2	Bombay Broom's	Small	200	No's		
3	Bombay Broom's	Big	50	No's		
4	Tile Grout		10	No's		
5	Tile Grout-Ivory		20	No's		
6	Jantha Paste		20	No's		
	Araldite		10	No's		
8	Black Oxide		10	No's		
9	Red Oxide		10	No's		
10	Gumpa		20	No's		
11	GI Bucket		20	No's		
12	Acid		10	No's		

714908

APPROVED
18 FEB 2021
MINION PARISH
MANAGER

Remarks: for Tiles works Use Purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.02.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13981
Modi Properties Private Limited,.	DC Date.	08-03-2021
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	30
2	6548 - Paints - Janata Paste - NA - kgs		10
3			
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30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 15836 Dt: 8/3/21

MRN No: 89843 Dt:

Received By: Sign: Nisam

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

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	Invoice No.	16334
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
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	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
2	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	829.00	149.22
	74.61	74.61	Total Invoice Amount	978.22	

Rupees : Nine Hundred Seventy Eight and Paise Twenty Two Only.

INWARD
Inward No: 15836 Dt: 8/8/21
MKN No: 89843 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

12139
No. : **PUR/~~12130~~**
Ref.: **16332 dt. 8-Mar-21**

Dated : **22-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
Paints GST 18%	*1,600.00*	**₹ 1,888.00**
Input CGST	*144.00*	
Input SGST	*144.00*	

On Account of :

Being amount credited to SSLLP towards purchase of paints -Red oxide powder against invoice no : -16332 invoice date :-08.03.2021 vide po no :-75223 po date :-25.02.2021 Req Id No :-64332 Scan Id No :-69562

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 69562

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75223	~~PO / WO Date.~~	25/2/21
Supplier Name	SSLLP	PO/WO amount	1,888/-
Firm/Company	MPL	Project	prayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16332	8/3/21	1888/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1888/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13979	8/3/21	89842	☑ 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:	1888/-
Amount E – PO / WO value:	1888/-
~~Amount F – Difference (A – E): GST-18%~~	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~☑ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	16/3/21	17/3			22/3/21		

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.	16332
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75223
	PO Date.	25-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 75331 Date: 10/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 25-02-2021 14:30:32

Purchase Order

75223
25.02.21 10:26:00

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75223	177427
	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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

Name : ____________________

Name : ____________________

Contact ...

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.02.2021
Site & Phase :	May Flower Platinum	Time:	11:17
Supplier		Req.No.,	177427
Material required before date:	27.02.2021	ID No.	64332

No	Description	Size	Quantity	Units	Inward No	Date
1	Roft stone tile adhesive	20Kgs	25	Bags		
2	Lappam Patti	6"	20	No's		
3	Lappam Patti	4"	20	No's		
4	Tile Silk grout 75223	1 Kg	20	No's		
5	Tile White grout 75224	1 Kg	20	No's		
6	Red Oxide	1 Kg	10	No's		
7	Black Oxide	1 Kg	10	No's		
8						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	13979
Modi Properties Private Limited,.	DC Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75223
	PO Date.	25-02-2021
	Req ID	64332
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

No. 46407 Date 11/3

SEC'BAD

INWARD

Inward No 15835 Dt: 8/3/21

MRN No: 89842 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16332
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75223
	PO Date.	25-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

INWARD
Inward No 15835 Dt: 8/3/21
GRN No: 89842 Dt:
Received By: Sign: nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

12140
No. : **PUR/~~12131~~**
Ref.: **16474 dt. 17-Mar-21**

Dated : **22-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%	*27,636.00*	**₹ 32,610.00**
Input CGST	*2,487.24*	
Input SGST	*2,487.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :
Being amount credited to SSLLP towards purchase of stone-granite-tan brow against invoice no : -16474 invoice date :-17.03.2021 vide po no :-74752 po date :-12.02.2021 Req Id No :-63842 Scan Id No :-69652

Amount (in words) :
Indian Rupees Thirty Two Thousand Six Hundred Ten Only

for SUP-Summit Sales LLP

Scan ID: 69652

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	74752	PO / WO Date.	12/2/21
Supplier Name	SSLLP	PO/WO amount	32610
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16474	17/3/21	32610
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32610

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3537	22/2/21	89109	□ 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:	32610
Amount E – PO / WO value:	32610
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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19.3.21	19/3			22/3/21		

APPROVED BY
23 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

#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.	16474
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-03-2021
	PO No.	74752
	PO Date.	12-02-2021
	Req ID	63842
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	420	58.80	24,696.00	18	4,445.28
	6'0 x 2'0 - 35nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		420	7.00	2,940.00	18	529.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,636.00	4,974.48
	2,487.24	2,487.24	Total Invoice Amount	32,610.48	

Rupees : Thirty Two Thousand Six Hundred Ten and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75675
Date 18/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 11/3/21

M/s Modi Properties Pvt Ltd

Site: Mallapur

DC No.	: 3537
Date	: 22/02/21
Vehicle No.	: AP 36X 3734
P.O. / W.O. No.	: 74752
P.O. / W.O. Date	: 12/02/21

Sl. No.	PARTICULARS	Quantity
1		Sft
2	Tan Brown 6' x 2' x 36 Nos	420 sft
3	hamali	420 sft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		420 sft

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: ఓకే

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 12-02-2021 16:31:17

74752
10.02.21 5:02:05

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

Supplier Details			
Summit Sales LLP	**Doc No**	74752	177369
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 2'0 - 35nos*	420.00	58.80	0.00	18.00	29,141.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	420.00	7.00	0.00	18.00	3,469.20
				Total Order Value . . .		**32,610.48**

Rupees : Thirty Two Thousand Six Hundred Ten and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bathroom ledg wall and balcony railing bottom purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-02-2021
Site & Phase :	May Flower Platinum	Time:	15.10
Supplier		Req.No.	177369
Material required before date: 13-02-2021		ID No.	63842

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	6'0" x 2'0"	35	nos		
2						
3						
4	74752					
5						
6		APPROVED				
7		12 FEB 2021				
8						
9		MINISH PARIKH				

Remarks: Towards Bathroom ledge wall and balcony railing bottom use purpose

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

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

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. : 3537
	Date : 22/02/21
Site: Mallapur	Vehicle No. : AP 36X 3984
	P.O. / W.O. No. : 74752
	P.O. / W.O. Date : 12/02/21

Sl. No.	PARTICULARS	Quantity
1		
2	Tan Brown 6' x 2' x 35 Nos	420 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
		420 sft

74752
25/2

INWARD
Inward No: 15633 Dt: 22/2/21
MRN No: 89109 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. S. No. 82/.

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp: OBW

For SUMMIT SALES LLP

Authorised Signatory