Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12162**
Ref.: **15222 dt. 7-Jan-21**

Dated : **27-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%	*537.00*	**₹ 634.00**
Input CGST	*48.33*	
Input SGST	*48.33*	
OIE-Rouned Off	*0.34*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 15222 dt 7.1.21 videPO no 73582 dt 6.1.21

Amount (in words) :

Indian Rupees Six Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

	15/01/2021	Prepared by	MINISH
..C no	73582	PO / WO Date	06/01/2021
..ier Name	SSLLP.	PO/WO amount	634/-
Company	MPL	Project	-110.
	Bill No	Bill Date	Bill amount
	15222	07/01/2021	634/-

..nt A – Bills total(Excluding Transport & Hamali Charges):	634/-

DC No	DC Date	MRN No.	DC matches MRN
3411	06/01/2021	87544	☑ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

..nt B – Other Credits : Transportation charges	–
..nt C – Other Debits	–
..nt D (D=A+B-C) – Amount to be credited to the supplier:	634/-
..nt E – PO / WO value	634/-
..nt F – Difference (A – E): GST-18%	– NIL –

..ity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
..ference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
..s / short material received	~~☐ Approved – within acceptable limits ☐ No~~ (explained below)
.. / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
..nce paid / PDC given (deduct when paying)	☐ Yes – Rs ____/- ~~☐ No~~
..ent – due date	16/01/2021.
..rks	

..pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		PS 18/1	APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

.. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ..onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ..ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appr.. ..s 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 ..ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs ..0/- 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.	15222
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73582
	PO Date.	06-01-2021
	Req ID	62860
GSTIN : 36AABCM4761E1ZM	Req Date	06-01-2021
	Loc Req No	16803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80
2	4014 - Consumables - Colin - 500ml - nos	3402	1	77.00	77.00	18	13.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	537.00	96.66
	48.33	48.33	Total Invoice Amount	633.66	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 13134
Date 8/1

Authorised signatory

Subject to Hyderabad Jurisdiction

Boil
15222

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. : 3411
	Date : 6/1/21.
Site: Head office.	Vehicle No. : TS 10 EG 7977
	P.O. / W.O. No. : 73582
	P.O. / W.O. Date : 6/1/21.

Sl. No.	PARTICULARS	Quantity
1	Buckets	2
2	mugs	2
3	Colin	1
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

  08-01-2021 11:40:49

73582
31.12.20 3:36:41

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**	73582	16803
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-01-2021	
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	4006 - Consumables - Bucket - other - nos *with mug*	2.00	230.00	0.00	18.00	542.80
2	4014 - Consumables - Colin - 500ml - nos	1.00	77.00	0.00	18.00	90.86
				Total Order Value . . .		**633.66**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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 to reject items not conforming to quality and specifications Above order for Ramki cleaning use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	06-01-2021
Site & Phase :	HEAD OFFICE	Time:	10:30 AM
Supplier		Req. No.	16803
Material required before date:	Urgent	ID No.	62860

No	Description	Size	Quantity	Units	Inward No	Date
1	Buckets	STD	02	NOS		
2	Mugs 73582	STD	02	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR Ramkey selinium cleaning work purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	06-01-2021	Sign. & Date	

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Site: Head office.

DC No. :	3411
Date :	6/1/21.
Vehicle No. :	
P.O. / W.O. No. :	73582
P.O. / W.O. Date :	6/1/21.

Sl. No.	PARTICULARS	Quantity
1	Buckets	2
2	Mugs	2
3	Colin	1
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. INWARD No. 4437 Date 8/1 Sign.

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12163** Dated : **27-Mar-21**
Ref.:

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 12%	*1,000.00*	**₹ 2,194.00**
Consumables GST 18%	*910.00*	
Input CGST	*141.90*	
Input SGST	*141.90*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to SSLLP towards purchase of consumables against invoice no 15268 dt 8.1.21 vide PO no 72989 dt 1.11.2020

Amount (in words) :
Indian Rupees Two Thousand One Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	72989	PO / WO Date.	1/11/20
Supplier Name	SSIIP	PO/WO amount	2,194/-
Firm/Company	Modipropeties Pvt. ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15268	08/01/21	2,194/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,194/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2693	02/11/20	–	☑ 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:	2,194/-
Amount E – PO / WO value:	2,194/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/21	19/1					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15268
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-01-2021
	PO No.	72989
	PO Date.	01-11-2020
	Req ID	60934
GSTIN : 36AABCM4761E1ZM	Req Date	21-10-2020
	Loc Req No	16604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
4	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,910.00		283.80
	141.90	141.90	Total Invoice Amount		2,193.80	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 13186
Date: 9/1
Sign:

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

Bill - 15269

M/s MPPL	DC No. : 2693
Site: Head Office (Secendrabad	Date : 02/11/2020
	Vehicle No. TS10UA9758
	~~P.O. / W.O.~~ No Regn No - 16604
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Lisol	06 Nos
2	Surf Powder	10 "
3	Dust Pan	06 "
4	Hand Sanitizer	05 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	Sending to H.O For office use Purpose	
19	New	
20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 02/11/2020

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 15-12-2020 15:54:24 Or 72989

05.12.20 12:14:15

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**	72989	16604
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2020	
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	6.00	85.00	0.00	18.00	601.80
2	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
4	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
					Total Order Value . . .	**2,193.80**

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

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/12/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Company Name	Modi Properties Pvt Ltd						
Site & Phase	Head Office			Requisition No.		16604	
Date	30-10-20	Time	10:30 AM	ID No.		60934	
Supplier							
Material required before				Time:			
Sl. No.	Description		SIZE	QTY		UNITS	
1.	Lizol		std	06		Nos	
2.	Surf powder		std	10		Nos	
3.	Dust pan		std	06		Nos	
4.	Hand sanitizers		std	05		Nos	
Remarks:							
Prepared By:	Iqra		Approved By:				
Sign. & Date:	30-10-20		Sign. & Date:				

P.O. 72989

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: Head Office (Secendrabad)

DC No.	:	2693
Date	:	02/11/2020
Vehicle No.	:	TS10UA9758
~~P.O. / W.O.~~ No.	:	Req No - 16604
P.O. / W.O. Date :		

Sl. No.	PARTICULARS	Quantity
1	(ఇడి)	06 Nos
2	Surf Powder	10 (")
3	Dust Pan	06 (")
4	Hand Sanitizer	05 (")
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	Sending to H.O for office use propose	
19	New	
20		

INWARD
Inward No: 618 Dt: 02/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES SECUNDERABAD
No. 4256
Date 5/11/20
Sign

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 02/11/2020

For SUMMIT SALES LLP

Authorised Signatory

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12164**
Ref.: **13899 dt. 27-Mar-21**

Dated : **27-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*3,705.00*	**₹ 5,074.00**
Sundry Purchase -Exempt	*702.00*	
Input CGST	*333.45*	
Input SGST	*333.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being purchase of plumbing items vide bill no 13899 dt 29.10.20 po no 71664 dt 29.10.20 hsn code 3917

Amount (in words) :

Indian Rupees Five Thousand Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71664	PO / WO Date.	29/10/20
Supplier Name	SSLP.	PO/WO amount	5,073
Firm/Company	Medi properties pvt ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13899	29/10/20.	5,073
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,073

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11793	29/10/20		☑ 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:				5,073
Amount E – PO / WO value:				5,073
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	~~31.10.2020~~ 7/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 12 JAN 2021				
Date	31/10/20.	12/1	MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13899
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	29-10-2020
	PO No.	71664
	PO Date.	29-10-2020
	Req ID	61096
GSTIN : 36	Req Date	29-10-2020
	Loc Req No	16626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1	642.00	642.00	18	115.56
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In -		18	84.00	1,512.00	18	272.16
3	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2		4	36.00	144.00	18	25.92
4	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In -		2	102.00	204.00	18	36.72
5	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/2" x 3/4"		6	117.00	702.00	0	0.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	6	7.00	42.00	18	7.56
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	72.00	288.00	18	51.84
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		3	247.00	741.00	18	133.38
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	2	66.00	132.00	18	23.76
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,407.00	666.90
	333.45	333.45	Total Invoice Amount	5,073.90	

Rupees : Five Thousand Seventy Three and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7072
Date 02/11
Neha

Purchase Order

 29-10-2020 11:31:45 AM

71664
20.10.20 4:01:44

Div.Copy

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71664	16626
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	1.00	642.00	0.00	18.00	757.56
2 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	18.00	84.00	0.00	18.00	1,784.16
3 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	4.00	36.00	0.00	18.00	169.92
4 10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos	2.00	102.00	0.00	18.00	240.72
5 10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/2 In - nos *1 1/2" x 3/4"*	6.00	117.00	0.00	0.00	702.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	6.00	7.00	0.00	18.00	49.56
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	72.00	0.00	18.00	339.84
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	3.00	247.00	0.00	18.00	874.38
9 7239 - Plumbing - PVC - Reducer - 4 In - nos	2.00	66.00	0.00	18.00	155.76
				Total Order Value . . .	**5,073.90**

Rupees : Five Thousand Seventy Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

Purchase Order

 29-10-2020 11:31:45 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO plbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	28-10-2020
Site & Phase :	HEAD OFFICE	Time:	5:30PM
Supplier	-	Req. No.	16626
Material required before date:	Urgent	ID No.	61096

No	Descriptioiln	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	1½"	1 ✓	NOS		
2	Cpvc elbow	1½"	18 ✓	NOS		
3	Cpvc end cap	1 ½"	4 ✓	NOS		
4	Cpvc tee 7.664	1 ½"	8 2 ✓	NOS		
5	45 degree bend	4"	4 ✓	NOS		
6	Double socket	4"x3" 4'	3 ✓	NOS		
7	reducer	3"x4"	2 ✓	NOS		
8						
9						
10						

Remarks :For plumbing work 2nd floor head office

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	01- 10-2020	Sign. & Date	

APPROVED
28 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Modi Properties Pvt. Ltd.	DC No.	11793
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	29-10-2020
	PO No.	71664
	PO Date.	29-10-2020
	Req ID	61096
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	16626

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos		18
3	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos		4
4	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos		2
5	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/2 In - nos		6
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	6
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		3
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	2
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/12165**
Ref.: **1484 dt. 20-Mar-21**

Dated : **29-Mar-21**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,
Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Doors, Door Frames & Hardware GST 12%	*4,354.00*	**₹ 4,876.00**
Input CGST	*261.24*	
Input SGST	*261.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :

being amount credited towards purchase of Nylone Rope against invoice No-1484 Invoice Dt-21.03.2021 vide Po No-75555 Po Dt-15.03.2021 Req Id-64628 ScanId-70399

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Seventy Six Only

for SUP-Global Safety Solutions

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan ID: 7?399

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75555	PO / WO Date.	15/3/21
Supplier Name	Global Safty Solu	PO/WO amount	~~1792~~ 1792
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1484	20/3/21	4877
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4877

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90417	☑ 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:	4877
Amount E – PO / WO value:	1792
Amount F – Difference (A – E): GST-18%	3085

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	2/4/21
Remarks:	Due to we order 10mm Rope but site Required 16mm so it differ

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	27.3.21						

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 FOR RECIPIENT)

Tax Invoice

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1484**	Dated **21-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75555-177451**	Dated **21-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nylone Rope 16mm** *1 Bundle*	5607	12 %	**23.160 kgs**	188.00	kgs		**4,354.08**
	CGST@6%				6	%		**261.24**
	SGST@6%				6	%		**261.24**
	Round Off							**0.44**
	Total			**23.160 kgs**				**₹ 4,877.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75960 Date: 25/3

INWARD	
Inward No: 15937	Dt: 23/3/21
MRN No: 90417	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD.	Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5607	4,354.08	6%	261.24	6%	261.24	522.48
Total	**4,354.08**		**261.24**		**261.24**	**522.48**

Tax Amount (in words) : **INR Five Hundred Twenty Two and Forty Eight paise Only**

Company's PAN : **AAOFG9573A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

 15-03-2021 11:36:46 AM

Purchase Order

75555
11.03.21 4:50:41

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	75555	177451
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2146 - Carpentry - hardware - Nylon Rope - Others - kgs *10MM- 220 meters*	10.00	160.00	0.00	12.00	1,792.00
					Total Order Value . . .	**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for safety 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 ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.03.2021
Site & Phase :	May Flower Platinum	Time:	10;57
Supplier		Req.No.	177451
Material required before date:	16.03.2021	ID No.	64628

No	Description	Size	Quantity	Units	Inward No	Date
~~1~~	~~Gova rope~~ 75554	~~Std~~	~~06~~	~~Bundles~~		
2	Fiber rope 75555	Std	100	Mtrs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13.03.2021	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/12166**
Ref.: **160 dt. 19-Mar-21**

Dated : **29-Mar-21**

Party's Name: **SUP-Icon Water Sollutions**

Particulars		Amount
Chemicals GST 18%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :

Being Amount Cedited towards purchase of Dozing Chemical against Invoice No-160 invoice dt-19.03.2021 vide Po No-75522 Po Dt-13.03.2021 Req Id-64427 ScanId-70415

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Icon Water Sollutions

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 70415

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75522	PO / WO Date.	13/3/21
Supplier Name	Icon water Sol...	PO/WO amount	2950
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	160	19/3/21	2950
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2950

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90404	☑ 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:	2950
Amount E – PO / WO value:	2950
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 acce~~ptable 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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	27.3.21						

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/-

ICON WATER SOLUTIONS

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge :		Transportation Mode :	local
Invoice No. :	160	P.O Number	75522
Invoice Date :	19/03/2021	Date of Supply :	19/03/21
State	Telangana	Place of Supply Rampally	

Details of Receiver | Billed to:	Details of Consignee | Shipped to:
Name: M/S.MODI PROPERTIES PVT LTD,	Name: M/S. MODI PROPERTIES PVT LTD,
Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad	Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad
GSTIN: 36AABCM4761E1ZM	GSTIN: 36AABCM4761E1ZM
State : telangana	State : Telangana

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		2	1,250.00	2,500	2,500.00
					Total :		2,500

Total Invoice Amount in Words:		
WO Thousand Nine Hundred and Fifty Only	Total Amount Before Tax	2,500
	Add : CGST @ 9%	225
	Add : SGST @ 9%	225
: Bank Details :	Add : IGST %	
Bank Name:	Tax Amount : GST	450
Bank A/c No.:111505000555	Total Amount After Tax	2,950
Bank Branch IFSC: icic0001115	GST Payable on RCM:	NA

: Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

[E&OE]

INWARD
Inward No: 15920 Dt: 19/3/21
MRN No: 90404 Dt:
Received By: Sign:
11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 25910
Date: 25/3

Page(s) 1 Of 1 13-03-2021 9:56:42 AM

Purchase Order

75522
11.03.21 4:50:41

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

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No	75522	177431
Doc Date	13-03-2021	
Quote No	NIL	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3126 - Chemicals - R2 Chemical - NA - ltrs *Anti Scalent-5Ltrs*	2.00	1,250.00	0.00	18.00	2,950.00
		Total Order Value . . .			**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for RO Water filtration purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

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

Name : 13/03/2021

Accepted the above Terms And Conditions
For ***Icon Water Solutions***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-03-2021
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	177431
Material required before date:	06-03-2021	ID No.	64427

No	Description	Size	Quantity	Units	Inward No	Date
1	RO Water chemical- Anti Scalent	5 ltrs	2	nos	1250/+181	
2						
3						
3						
5						
6						
7	RO/75522					
8		03/03/2021				
9						
11						
12						

Remarks: Towards RO water plant use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-03-2021	Sign. & Date	

APPROVED BY
09 MAR 2021
MANAGING DIRECTOR

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/12167** Dated : **29-Mar-21**
Ref.: **180 dt. 15-Mar-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,32,216.00*	**₹ 2,74,015.00**
Input CGST	*20,899.44*	
Input SGST	*20,899.44*	
OIE-Rouned Off	*0.12*	

On Account of :

Being amount credited towards purchase of Door Frames against invoice No-180 Invoice Dt-15.03.2021 vide Po No-75515 PoDt-11.03.2021 Req Id-64597 scan Id-70396

Amount (in words) :

Indian Rupees Two Lakh Seventy Four Thousand Fifteen Only

for SUP-Sri Balaji Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 70396

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75515	PO / WO Date.	11/3/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,63,882.22
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	15/3/21	2,70,711-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,70,711-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	180	15/3/21	90199	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	3,304-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,74,015-00
Amount E – PO / WO value:	2,63,882-00
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	29/3/21

Remarks: Door frames sizes calculated as standard size can be calculated.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 26 MAR 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature] APPROVED BY ... APR 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date		25/3	26/03/2021				

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/-

10.00

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE			
SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **180**	Dated **15-03-2021**
	PO / DOC No. **75515**	D.C. No. **180**
	Vehicle No. **TS07UJ-0028**	Destination

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

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

Eway Bill-No:- 151313419961

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	4356.00	39204.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2904.00	81312.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3300.00	108900.00
4							
5							
6							
7							
						Cartage	2800.00
					70		232216.00

INWARD
Inward No 15879 Dt: 16/3/21
MRN No: 90199 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

re Tax : Rs 232216.00 Tax Rs.: 41798.88 Post Tax Rs.: 274014.88 R/o Rs.: 0.12 **Final Rs.: 274015.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	232216	9%	20899.44	9%	20899.44			41798.88
								0
								0
Total	**232216**	**0.09**	**20899.44**	**0.09**	**20899.44**	**0**	**0**	**41798.88**

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75696 Date: 2013 Sign:

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. **180**	Dated 15-03-2021
	PO / DOC No. **75515**	
	Vehicle No. **TS07UJ-0028**	Cont. No.

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame	
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	28 frame	
3	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	33 frame	
					70	

INWARD
Inward No: 5879 Dt: 16/3/21
MRN No: 90199 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 46632
Date 19/3
Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

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

Purchase Order

75515
11.03.21 4:50:41

 11-Mar-21 4:35:40 PM

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	75515	177448
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	11-03-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	4,197.00	0.00	18.00	44,572.14
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	28.00	2,904.00	0.00	18.00	95,948.16
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	33.00	3,168.00	0.00	18.00	123,361.92
					Total Order Value . . .	**263,882.22**

Rupees : Two Lakh(s) Sixty Three Thousand Eight Hundred Eighty Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 198 Per rft main door and Rs 165 per rft internal door frame GST Extra, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.1,31.940-00, by cheque ....dated.................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for C 801-806, B 802,803,804-9flats use , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	177448
Req. Date	11-03-2021
Material required before	15-03-2021
ID no.	G459
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	Towards 8th Floor part -2 flats nos C-801 to C-806, B-802, B-803, B-804- 9 flats use purpose

Type I 1500 ft 3BHK Order Value:	2	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type II 1500 ft 3BHK Order Value:	2	Flats
Type IV 2140 Sft 4BHK Order Value:	1	Flats

APPROVED 11 MAR 2021 P. PRABHAKAR ST. MANAGER PURCHASE

1515

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13		
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	66.00	0.00	66.00	1.15		
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00			
10	Nails 2"	kgs	15.00	0.00	15.00			
	Total		1241.0	200.0	1041.0	5.7		

Note: Round of nails to the nearest kg.

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/12168**
Ref.: **16512 dt. 19-Mar-21**

Dated : **29-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*12,890.00*	**₹ 15,210.00**
Input CGST	*1,160.10*	
Input SGST	*1,160.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards purchase of Araldite and paints against invoice No-16512 invoice Dt -19.03.2021 vIde Po No-75654 Po Dt-17.03.2021 ReqID-64722 Scan Id-70398

Amount (in words) :

Indian Rupees Fifteen Thousand Two Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 70398

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75654	PO / WO Date.	17/2/21
Supplier Name	SSLLP	PO/WO amount	24,933.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16512	19/2/21	15,210.20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,210.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14138	19/2/21	90343	☑ 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:	15,210.20
Amount E – PO / WO value:	24,933.40
Amount F – Difference (A – E): GST-18%	9723.20

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	29/3/21
Remarks:	Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		[signature]
Date		29/3	26 MAR 2021				APPROVED BY 01 APR 2021 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	Invoice No.	16512
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,890.00	2,320.20
	1,160.10	1,160.10	Total Invoice Amount	15,210.20	

Rupees : Fifteen Thousand Two Hundred Ten and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15756 Date: 20/3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

17-03-2021 3:52:23 PM

75654
15.03.21 12:26:21

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**	75654	177471
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
2	6621 - Paints - Janta pasta - NA - Nos	20.00	60.00	0.00	18.00	1,416.00
3	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
	Total Order Value . . .					**24,933.40**

Rupees : Twenty Four Thousand Nine Hundred Thirty Three and Paise Fourty Only.

Terms and Conditions :-

Part Bill

Invoice no.' 16512
Dates 19/3/21
Amount 15,210/-
Ballance receiable

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	17.03.2021
& Phase :	May Flower Platinum	Time:	1;10
pplier		Req.No.	177471
iterial required before date: 20.03.2021		ID No.	64722

ɔ	Description	Size	Quantity	Units	Inward No	Date
	Janatha paste	500grms	20	Nos		
	Raff chemical 25654	20kgs	20	Nos		
	Araldite	500grms	10	Nos		
4	Lappam patti	4''	10	Nos		
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.03.2021	Sign. & Date	

18 MAR 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.	14138
Modi Properties Private Limited,.	DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 46709 Date 22/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5911	Dt: 19/3/21
MRN No: 90343	Dt:
Received By:	Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.	16512
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	12,890.00	2,320.20
	1,160.10	1,160.10	Total Invoice Amount	15,210.20	

Rupees : Fifteen Thousand Two Hundred Ten and Paise Twenty Only.

INWARD

Inward No: 5911 Dt: 19/3/21

MRN No: 963413 Dt:

Received By: Sign: nijam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory