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

Purchase Voucher

12176

No. : **PUR/12169**
Ref.: **973 dt. 17-Mar-21**

Dated : **30-Mar-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E,B.S Complex,Ranigunj,Sec-Bad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Plumbing GST 18%	*10,357.00*	**₹ 12,221.00**
Input CGST	*932.13*	
Input SGST	*932.13*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited towards purchase of plumbing U-Type clamps against Invoice No:-973 Invoice Dt:-17.03.2021 vide Po No:-75602 PoDt:-16.03.2021 ReqId:-177457 ScanId:-70231

Amount (in words) :

Indian Rupees Twelve Thousand Two Hundred Twenty One Only

for SUP-Sree Sunil Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 70231

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	Manish
PO/WO no.	75602.	PO / WO Date.	16/03/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	12,222/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	973.	17/03/2021	12,222/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,222/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90245.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transporation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,222/-
Amount E – PO / WO value:	12,222/-
Amount F – Difference (A – E): GST-18%	NIL.

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑No
Payment – due date	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021		Vinod	[signature]	[signature]
Date		25/3			29/3/21		

APPROVED BY
1 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/-

Cell : 93970 44443
80748 89813

TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS : Bolts, Nuts, Screws, Washers

Manufacturers : ANCHOR FASTNERS, Hitech Rods, Universal Clamps & A. C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. **973**

Date 17/3/21

M/s. Modi properties private Limited
Secunderabad

Challan No. ______ Dt. ______ Order No. 75602 Dt. ______

Under G. R. No. ______ Dt. ______ Transport ______

Contain ______ Party's GST No. 36AABCM4761E1ZM Phone 7337528678

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	24 Brackets	20pcs	70/each	1400	00
	12 Brackets	20pcs	42/each	840	00
	6 Brackets	30pcs	32/each	960	00
	9 Brackets	20pcs	36/each	720	00
	1½ U Clamp Nut washer	50pcs	8.50	425	00
	4 U Clamp Nut washer	50pcs	12/each	600	00
	3 U Clamp Nut washer	50pcs	10.50	525	00
	1½ U Clamp Nut washer	30pcs	7.50	225	00
	1¼ U Clamp Nut washer	100pcs	7/each	700	00
	3/4 U Clamp Nut washer	50pcs	6.50	325	00
	1/2 U Clamp Nut washer	50pcs	6/-	300	00
	8mm Anchor Bolt Dy	500pcs	4.40	2200	00
	3 Universal	35pcs	10.50	367	50
	4 Universal	60pcs	12/-	720	00

INWARD
Inward No: 15904 Dt: 19/3/21
MRN No: 90245 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No. 75692
Date: 2013
Sign:
SEC'BAD

Mod
7337528678

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936 IFSC Code : UTIB0000068

	Rs.	P.
TOTAL	10357	50
P & F		
SGST @ 9%	932	17
CGST@ 9%	932	17
IGST @ 18 %		
GRAND TOTAL	12221	85

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction only.

Purchase Order

 16-03-2021 11:02:56 AM

75602
15.03.21 12:26:20

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75602	177457
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-24"*	20.00	70.00	0.00	18.00	1,652.00
2 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-12"*	20.00	42.00	0.00	18.00	991.20
3 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-6"*	30.00	32.00	0.00	18.00	1,132.80
4 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-9"*	20.00	36.00	0.00	18.00	849.60
5 7360 - Plumbing - GI - U-Type Clamps - Others - nos *11/2"*	50.00	8.50	0.00	18.00	501.50
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	50.00	12.00	0.00	18.00	708.00
7 7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	50.00	10.50	0.00	18.00	619.50
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos *11/4"*	30.00	7.50	0.00	18.00	265.50
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	100.00	7.00	0.00	18.00	826.00
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	50.00	6.50	0.00	18.00	383.50
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	50.00	6.00	0.00	18.00	354.00
12 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *50mm*	500.00	4.50	0.00	18.00	2,655.00
13 6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	60.00	12.00	0.00	18.00	849.60
14 6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	35.00	10.50	0.00	18.00	433.65

Total Order Value . . . 12,221.85

Rupees : Twelve Thousand Two Hundred Twenty One and Paise Eighty Five Only.

Terms and Conditions :-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

16/03/2021

Name : ______

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ______

Date : __/__/____

Purchase Order

 16-03-2021 11:02:56 AM Original / Office Copy / Purchase Div.Copy

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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for B-1, flat external line use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

16/03/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-03-2021
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	177457
Material required before date:	16-03--2021	ID No.	64623

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp Elec. other 4826	24"	20	nos	→ 70/-	
2	Base Channel Clamp " " "	12"	20	nos	→ 42/-	
3	Base Channel Clamp " " "	6"	30	nos	→ 32/-	
3	Base Channel Clamp " " "	9"	20	nos	→ 36/-	
5	"U" bolt Plumbing-GS - 7360.	1 1/2"	50	nos	→ 8/50	
6	"U" bolt	4"	50	nos	→ 12/-	
7	"U" bolt	75 mm	50	nos	→ 10/50	
8	"U" bolt RO'	1 1/4"	30	nos	→ 7/50	
9	"U" bolt 75602	1"	100	nos	→ 7/-	
10	"U" bolt	3/4"	50	nos	→ 6/50	
11	"U" bolt	1/2"	50	nos	→ 6/-	
12	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	→ 4/50.	
13	Universal Clamp Patti MISC - 6205	4"	60	nos	→ 12/-	
14	Universal Clamp Patti " "	3"	35	nos	→ 10/50.	
15						

Remarks: Towards B-1 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-03-2021	Sign. & Date	

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

16 MAR 2021

 16-03-2021 11:02:56 AM Original / Office Copy / Purchase Div.Copy

Purchase Order

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75602	177457
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-24"*	20.00	70.00	0.00	18.00	1,652.00
2	4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-12"*	20.00	42.00	0.00	18.00	991.20
3	4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-6"*	30.00	32.00	0.00	18.00	1,132.80
4	4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-9"*	20.00	36.00	0.00	18.00	849.60
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *11/2"*	50.00	8.50	0.00	18.00	501.50
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	50.00	12.00	0.00	18.00	708.00
7	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	50.00	10.50	0.00	18.00	619.50
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *11/4"*	30.00	7.50	0.00	18.00	265.50
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	100.00	7.00	0.00	18.00	826.00
10	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	50.00	6.50	0.00	18.00	383.50
11	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	50.00	6.00	0.00	18.00	354.00
12	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *50mm*	500.00	4.50	0.00	18.00	2,655.00
13	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	60.00	12.00	0.00	18.00	849.60
14	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	35.00	10.50	0.00	18.00	433.65

Total Order Value . . . **12,221.85**

Rupees : Twelve Thousand Two Hundred Twenty One and Paise Eighty Five Only.

Terms and Conditions :-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

16/03/2021

Name :

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Sree Sunil Enterprises*

Date : __/__/____

Purchase Order

 16-03-2021 11:02:56 AM Original / Office Copy / Purchase Div.Copy

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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for B-1, flat external line use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 16/03/2021

Accepted the above Terms And Conditions

For *Sree Sunil Enterprises*

Name : ______________________

Date : __/__/____

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

Purchase Voucher

…Mar-21

Dated : **30-Mar-21**

…e: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	3,789.50	
Input CGST	341.06	
Input SGST	341.06	
OIE-Rouned Off	0.38	
		₹ 4,472.00

On Account of :
Being amount credited towards purchase of Plumbing Return Valve against Invoice No:-968 Invoice Dt:-15.03.2021 vide Po No:-75581 Po Dt:-15.03.2021 ReqId:-177455 ScanId:-70228

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

…repared by: sangeetha

Approved by

for S…

Scan ID:- 70228

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75581	PO / WO Date.	15/3/21
Supplier Name	prabhu Sanitary	PO/WO amount	4472/-
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	968	15/3/21	4472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4472/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90236	☑ 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:	4472/-
Amount E – PO / WO value:	4472/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]	[signature]	
Date	25/3/21	25/3	25 MAR 2021		29/3/21		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 968**	Dated **15-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75581**	Dated **15-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Mar-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	583.00	No:	35 %	**3,789.50**
	Output CGST							**341.06**
	Output SGST							**341.06**
	ROUNDING OFF							**0.38**
	Total			**10 No:**				**₹ 4,472.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,789.50	9%	341.06	9%	341.06	682.12
99		9%		9%		
99		14%		14%		
Total	**3,789.50**		**341.06**		**341.06**	**682.12**

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Two and Twelve paise Only**

PRAFUL SANITARY HYD HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75699
Date: 20/3
Sign:

INWARD	
Inward No 5901	Dt 19/3/21
MRN No: 90236	Dt
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

 15-03-2021 2:46:04 PM

75581
11.03.21 4:50:42

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	75581	177455
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2"*	10.00	583.00	35.00	18.00	4,471.61
					Total Order Value . . .	**4,471.61**

Rupees : Four Thousand Four Hundred Seventy One and Paise Sixty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B1 flat external 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 ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177455		Req. Date	13-03-2021						
Material required before		16-03-2021		ID no.	64622						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards B1 flats external lines use purpose**									
3BHK 1500 sft Order Value:		10	Flats							MAR 2021	
3BHK 1800 sft Order Value:		0	Flats								
4BHK 2140 sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	2.0	-	10.0	-	20.0	5.0	15		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe11/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	20	15.0	5		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	50.0	-	50		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	30.0	10		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		

25580

25581

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-		0	
22	C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	-	20	
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-		0	
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0	
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	-	10	
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	10.0	10	
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	10.0	10.0	0	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	10.0	10.0	0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0	
	Total								650	

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

Purchase Voucher

12178

No. : **PUR/~~12171~~**
Ref.: **16435 dt. 15-Mar-21**

Dated : **30-Mar-21**

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

Particulars		Amount
Sundry Purchases GST 12%	*1,122.00*	**₹ 1,257.00**
Input CGST	*67.32*	
Input SGST	*67.32*	
OIE-Rouned Off	*0.36*	

On Account of :
Beingamount credited towards purchase of GovaRope against Invoice No:-16435 Invoice Dt:-15.03.2021 vide Po No:-75554 Po Dt:-15.03.2021 Reqld:-64268 Scanld:-70249

Amount (in words) :
Indian Rupees One Thousand Two Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signat

Scan ID: 70249

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/3/21	Prepared by:	NEHA
PO/WO no.	78554	PO / WO Date.	15/3/21
Supplier Name	S116	PO/WO amount	1256.64/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16435	15/3/21	1256.64/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1256.64/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14073	15/3/21	90058	□ 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:	1256.64/-
Amount E – PO / WO value:	1256.64/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR		[signature]	[signature]	
Date	23/3/21	25/3			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/-

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.	16435
Modi Properties Private Limited,.	Invoice Date.	15-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75554
	PO Date.	15-03-2021
	Req ID	64628
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177451

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	67.32	67.32	Total Taxable Amount	1,122.00		134.64
			Total Invoice Amount		1,256.64	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 15493 Date: 16/3 Sign: SEC'BAD

Purchase Order

75554
11.03.21 4:50:41

 15-03-2021 11:36:46 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**	75554	177451
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	6.00	187.00	0.00	12.00	1,256.64
					Total Order Value . . .	**1,256.64**

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four 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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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:

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** 1 of 1 : 15-03-2021

Customer Details	DC No.	14073
Modi Properties Private Limited,.	DC Date.	15-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75554
	PO Date.	15-03-2021
	Req ID	64628
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177451

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Goya rope - NA - bundles	8431	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 46572 Date 19/3 Sign

INWARD
Inward No 15876 Dt 15/3/21
MRN No: 90058 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

COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16435
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75554
	PO Date.	15-03-2021
	Req ID	64628
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177451

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Goya rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,122.00	134.64
	67.32	67.32	Total Invoice Amount	1,256.64	

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

INWARD
Inward No: 15876 Dt: 15/3/21
GRN No: 90058 Dt:
Received By: Sign: 11/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

12179

No. : **PUR/~~12172~~** Dated : **30-Mar-21**
Ref.: **16475 dt. 18-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%	*400.00*	**₹ 472.00**
Input CGST	*36.00*	
Input SGST	*36.00*	

On Account of :

Being amount credited towards purchase of Insulation Tape against Invoice No:-16475 Invoice Dt:-18.03.2021 vide Po No:-75636 Po Dt:-17.03.2021 Req Id:-64714 Scan Id:-70267

Amount (in words) :

Indian Rupees Four Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 70267

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MANISH.
PO/WO no.	75636.	PO / WO Date.	17/03/2021
Supplier Name	SSLLP.	PO/WO amount	472/-
Firm/Company	MPPL	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16475.	18/03/2021	472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14109	18/03/2021		☑ 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:	472/-
Amount E – PO / WO value:	472/-
Amount F – Difference (A – E): GST-18%	NIL.

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021		[signature]	[signature]	
Date		25/3			29/3/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16475
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-03-2021
	PO No.	75636
	PO Date.	17-03-2021
	Req ID	64714
	Req Date	16-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 15114 Date: 20/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-03-2021 2:17:42 PM 75636 iv.Copy

15.03.21 12:26:21

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**	75636	182705
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	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 items electrical work 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:	05-03-2021
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	182705
Material required before date:	Urgent	ID No.	64714

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes	STD	02	box		
2						
3	75636					
4						
5						
6			18 MAR 2021			
7						
8						
9						
10						

Remarks :Towards electrical work purpose..			
Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-03-2021	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14109
Modi Properties Pvt. Ltd.	DC Date.	18-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75636
	PO Date.	17-03-2021
	Req ID	64714
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2021
	Loc Req No	182705

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD
Inward No: 932 Dt: 18/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4665-3
Date 22/3
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16475
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-03-2021
	PO No.	75636
	PO Date.	17-03-2021
	Req ID	64714
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2021
	Loc Req No	182705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

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

12180

No. : **PUR/~~12173~~**
Ref.: **16395 dt. 13-Mar-21**

Dated : **30-Mar-21**

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

Particulars		Amount
OIE -Printing & Stationery GST-12%	*2,200.00*	**₹ 2,464.00**
Input CGST	*132.00*	
Input SGST	*132.00*	

On Account of :
Being amount credited towards purchase of A4 Paper Bundles against Invoice No:-16395 INvoice Dt: -13.03.2021 vide Po No:-75463 Po Dt:-10.03.2021 Req Id:-177433 ScanId:-70242

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

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Recei...

Scan ID: 70242

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75463	PO / WO Date.	10/3/21
Supplier Name	SSLhp	PO/WO amount	2464/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16395	13/3/21	2464/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2464/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14034	13/3	89973	☑ 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:	2464/-
Amount E – PO / WO value:	2464/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021		[signature]	[signature]	
Date	25/3/21	25/3			29/3/21		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16395
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-03-2021
	PO No.	75463
	PO Date.	10-03-2021
	Req ID	64509
GSTIN : 36AABCM4761E1ZM	Req Date	09-03-2021
	Loc Req No	177433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	132.00	132.00	Total Taxable Amount	2,200.00	264.00
			Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75463
15/3
S

Authorised signatory

Purchase Order

 10-03-2021 15:15:30

75463
04.03.21 12:26:59

ppy

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**	75463	177433
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
					Total Order Value . . .	**2,464.00**

Rupees : Two Thousand Four Hundred Sixty Four Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.03.2021
Site & Phase :	May Flower Platinum	Time:	12;21
Supplier		Req.No.	177433
Material required before date: 09.03.2021		ID No.	64509

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper bundles	std	10	Nos		
2						
3						
4						
5						
6	75463					
7						
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.03.2021	Sign. & Date	

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	14034
Modi Properties Private Limited,.	DC Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75463
	PO Date.	10-03-2021
	Req ID	64509
GSTIN : 36AABCM4761E1ZM	Req Date	09-03-2021
	Loc Req No	177433

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46575 Date 19/3 Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5858	Dt: 18/3/21
MRN No: 89913	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16395
Modi Properties Private Limited,.	Invoice Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75463
	PO Date.	10-03-2021
	Req ID	64509
GSTIN : 36AABCM4761E1ZM	Req Date	09-03-2021
	Loc Req No	177433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5858 Dt: 13/3/21
MRN No: 89973 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory