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

Purchase Voucher

12181

No. : **PUR/~~12174~~**
Ref.: **16396 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
Consumables -5%	*8,500.00*	**₹ 8,925.00**
Input CGST	*212.50*	
Input SGST	*212.50*	
OIE-Rouned Off		

On Account of :

Being amount credited towards purchase of Consumble Gunny Bags against Invoice no:-16396 Invoice Dt:-13.03.2021 vide Po No:-75402 Po Dt:-08.03.2021 Req Id:-64472 ScanId:-70244

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

	25/03/2021	Prepared by:	MINISH
PO/WO no.	75402	PO / WO Date.	08/03/2021
Supplier Name	SSLLP	PO/WO amount	8,925/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16396	13/03/2021	8,925/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,925/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14035	13/03/2021	89982	☑ 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:	8,925/-
Amount E – PO / WO value:	8,925/-
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 ... 10,000/- 7. MD ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16396
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-03-2021
	PO No.	75402
	PO Date.	08-03-2021
	Req ID	64472
	Req Date	08-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,500.00	425.00
	212.50	212.50	Total Invoice Amount	8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75404
15/3

Authorised signatory

Purchase Order

 08-03-2021 15:14:04 Orig

75402
04.03.21 12:26:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75402	177434
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2021	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
	Total Order Value . . .					**8,925.00**

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
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	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:	08.03.2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177434
Material required before date:	11.03.2021	ID No.	64472

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	Std	500	Nos		
2						
3						
4						
5						
6						
7	75402					
8						
9						
10						

Remarks: for site C block column 11 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.03.2021	Sign. & Date	

Note:

APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14035
Modi Properties Private Limited,.	DC Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75402
	PO Date.	08-03-2021
	Req ID	64472
GSTIN : 36AABCM4761E1ZM	Req Date	08-03-2021
	Loc Req No	177434

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46578 Date 19/3 Sign.

INWARD

Inward No: 5862	Dt: 18/3/21
MRN No: 89982	Dt:
Received By:	Sign: 9/13 am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16396
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-03-2021
	PO No.	75402
	PO Date.	08-03-2021
	Req ID	64472
	Req Date	08-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount		8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

INWARD

Inward No: 586L Dt: 13/3/21

MRN No: 89982 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

12182

No. : **PUR/~~12176~~**
Ref.: **3441 dt. 18-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*784.00*	**₹ 878.00**
Input CGST	*47.04*	
Input SGST	*47.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited towards purchase of LED Bulb aginst invoice no:-3441 invoice Dt:-18.03.2021 vide Po No:-75706 Po Dt:-18.03.2021 Req Id:-182709 Scan Id:-70229

Amount (in words) :

Indian Rupees Eight Hundred Seventy Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75706	PO / WO Date.	18/03/2021
Supplier Name	Reflections Electricals Pvt. Ltd.	PO/WO amount	878/-
Firm/Company	MBPL.	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	3441	18/03/2021	878/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			878/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90535	☐ 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:	878/-
Amount E – PO / WO value:	878/-
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:			25 MAR 2021				
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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

3441	18-Mar-2021
Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3441 dt. 18-Mar-2021**	Other References
Buyer's Order No. **75706/182709**	Dated **18-Mar-2021**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr Sai 9398011831**	Destination
Terms of Delivery	

Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W Garnet 6500K N90001**	8539	12 %	**8.0000 nos**	98.00	nos	**784.00**
	OUTPUT CGST						**47.04**
	OUTPUT SGST						**47.04**
	Less : ***Rounding Off***						**(-)0.08**
	Total			**8.0000 nos**			**₹ 878.00**

INWARD
Inward No: 933 Dt: 18/03/21
Dt:
Sign:
Received By:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No: 15712
Date: 20/3
Sign:
SEC'BAD

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

INR Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	784.00	6%	47.04	6%	47.04	94.08
Total	**784.00**		**47.04**		**47.04**	**94.08**

Tax Amount (in words) : **INR Ninety Four and Eight paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	18-03-2021
		Quote No	Nil
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	18-03-2021
27543785..	9849875767	**SupplyType**	Supply

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *N90001*	8.00	98.00	0.00	12.00	878.08
					Total Order Value . . .	**878.08**

Rupees : Eight Hundred Seventy Eight and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

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.Payment as per actual receipt of material. Above order for HO purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	18-03-2020
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	182709
Material required before date: Urgent		ID No.	64765

No	Description	Size	Quantity	Units	Inward No	Date
1	LED blubs	12 watts	08	nos		
2	75706					
3						
4						
5						
6			APPROVED			
7			20 MAR 2021			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks .			
Prepared By	Meenakshi. N	Approved by	
Sign.& Date	18-03-2020	Sign. & Date	

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

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

Purchase Voucher

12183

No. : **PUR/~~12177~~**
Ref.: **703 dt. 13-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*16,230.00*	**₹ 19,151.00**
Input CGST	*1,460.70*	
Input SGST	*1,460.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited towards purchase of Brushes & Turpentine oil against invoice no:-703 Invoice Dt:-13.03.2021 vide Po No:-75483 Po Dt:-11.03.2021 Req Id:-177445 Scan Id:-70210

Amount (in words) :

Indian Rupees Nineteen Thousand One Hundred Fifty One Only

for SUP-Ganesh Tube Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75483	PO / WO Date.	11/3/21
Supplier Name	Ganesh tube traders	PO/WO amount	19,151/—
Firm/Company	~~for~~ MPPL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	703	13/3/21	19,151/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,151/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90062	□ 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:	19,151/—
Amount E – PO / WO value:	19,151/—
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:	[signature]	[signature]	25 MAR 2021		[signature]	[signature]	APPROVED BY [signature] 01 APR 2021 ... PRAKASH Manager Accounts
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/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 703
Ref. No. 75483

Dated 13-Mar-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TURPENTILE**	3805	18 %	**25 NO**	110.00	NO		**2,750.00**
2	**RED OXIDE** *MMETAL PRIMER 4 LTR*	3208	18 %	**7 NO**	840.00	NO		**5,880.00**
3	**ENAMEL** *PO RED 4 LTR*	3208	18 %	**7 NO**	1,000.00	NO		**7,000.00**
4	**PAINT BRUSH** *3"*	9603	18 %	**10 NO**	60.00	NO		**600.00**
								16,230.00
	CGST							**1,460.70**
	SGST							**1,460.70**
	Less : ***ROUND OFF***							**(-)0.40**
	Total			**49 NO**				**₹ 19,151.00**

MODI PROPERTIES PVT INWARD No. 75512 Date 18/3 Sign. SEC'BAD

INWARD
Inward No: 5865 Dt: 13/8/21
MRN No: 9008 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Nineteen Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3805	2,750.00	9%	247.50	9%	247.50	495.00
3208	12,880.00	9%	1,159.20	9%	1,159.20	2,318.40
9603	600.00	9%	54.00	9%	54.00	108.00
Total	**16,230.00**		**1,460.70**		**1,460.70**	**2,921.40**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty One and Forty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 1   11-03-2021 11:30:38

75483
04.03.21 12:26:59

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			
Ganesh Tube Traders	**Doc No**	75483	177445
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs	25.00	110.00	0.00	18.00	3,245.00
2	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	7.00	840.00	0.00	18.00	6,938.40
3	6527 - Paints - Enamel - 4ltrs - buckets *P.O. Red*	7.00	1,000.00	0.00	18.00	8,260.00
4	6521 - Paints - Brushes - 3 In - nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**19,151.40**

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Fighting down commers work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

11/03/2021

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.03.2021
Site & Phase :	May Flower Platinum	Time:	14;58
Supplier		Req.No.	177445
Material required before date:	13.03.2021	ID No.	64563

No	Description	Size	Quantity	Units	Inward No	Date
1	Asian paint PO red	std	28	Ltrs		
2	Painiting brush	3"	10	Nos		
3	Turpentine oil 75488	Std	25	Ltrs		
4	Asian red oxide	Std	28	Ltrs		
5						
6						
7						
8						
9						
10						

Remarks: for fire fighting down comer works use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.03.2021	Sign. & Date	

Note:

Modi Properties Pvt Ltd Mayfower Platinum (2
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

12184

No. : **PUR/~~12178~~**
Ref.: **696 dt. 8-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars
Paints GST 18%
Input CGST
Input SGST

On Account of :

being amount credited towards purchase of Lappam Patti against invoic
2021 vide Po No:-75415 Po Dt:-8.03.2021 Req Id:-177436 Scan Id:-702

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six Only

Prepared by: sangeetha　　　　Approved by

)

Dated : **30-Mar-21**

	Amount
700.00 *63.00* *63.00*	**₹ 826.00**
o:-696 invoice Dt:-8.03.	

for SUP-Ganesh Tube Traders

Receiver's Signature

Scan ID: 70224

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75415	PO / WO Date.	8/3/21
Supplier Name	Ganesh tube traders	PO/WO amount	826/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	696	8/3/21	826/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			826/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90061	□ 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:	826/-
Amount E – PO / WO value:	826/-
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] 25 MAR 2021		[signature]		
Date	25/3/21	25/3					

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **696**

Ref. No. **75415**

Dated **8-Mar-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *6"*	7318	18 %	**20 NO**	35.00	NO		**700.00**
	CGST							**63.00**
	SGST							**63.00**
	Total			**20 NO**				**₹ 826.00**

MODI PROPERTIES PVT. LTD. INWARD 75513 18/3 SEC'BAD

INWARD
Inward No: 15866 Dt: 13/3/21
MRN No: 90061 Dt:
Received By: Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	700.00	9%	63.00	9%	63.00	126.00
Total	**700.00**		**63.00**		**63.00**	**126.00**

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 08-03-2021 2:17:38 PM

75415
04.03.21 12:26:58

opy

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			
Ganesh Tube Traders		**Doc No**	75415
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	08-03-2021
		Quote No	Nil
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	25-02-2021
9246330441.	9949248666	**SupplyType**	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
					Total Order Value . . .	**826.00**

Rupees : Eight Hundred Twenty Six 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 : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.03.2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177436
Material required before date:	11.03.2021	ID No.	64470

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam patti 75415	20mm	20	Nos		
2	Fishers	5mm	06	Nos		
3	Ss screws 75414	38mm	500	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: for use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.03.2021	Sign. & Date	

APPROVED 08 MAR 2021 P. PRABHAKAR SR. MANAGER PURCHASE

Note:

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

Purchase Voucher

No. : **PUR/12185**
Ref.: **16530 dt. 19-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
Plumbing GST 18%	*4,254.00*	**₹ 5,020.00**
Input CGST	*382.86*	
Input SGST	*382.86*	
OIE-Rouned Off	*0.28*	

On Account of :

Being amount credited towards purchase of CPVC Coupling&Elbow against invoice no:-16530 invoice dt:-19.03.2021 vide Po No:-75714 Po Dt:-19.03.2021 Req Id:-64766 Scan Id:-70283

Amount (in words) :

Indian Rupees Five Thousand Twenty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75714	PO / WO Date.	~~22/2/21~~ 19/3/21
Supplier Name	BSLLP	PO/WO amount	~~4,00,905/-~~ 5019.7
Firm/Company	MPPL	Project	Fio
Sl. No.	Bill No.	Bill Date	Bill amount
1	16830	19/3/21	5019.72/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5019.72/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14156	19/3/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5019.72/-
Amount E – PO / WO value:	5019.72/-
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				
Date	25/3/21	25/3					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Pvt. Ltd.	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	
GSTIN : 36AABCM4761E1ZM	
Invoice No.	16530
Invoice Date.	19-03-2021
PO No.	75714
PO Date.	19-03-2021
Req ID	64766
Req Date	18-03-2021
Loc Req No	182707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	24	11.00	264.00	18	47.52
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	4	26.00	104.00	18	18.72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8	17.00	136.00	18	24.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	40.00	400.00	18	72.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,254.00	765.72
	382.86	382.86	Total Invoice Amount	5,019.72	

Rupees : Five Thousand Ninteen and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15-74 Date: 2-1-3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-03-2021 11:58:31 AM

75714
16.03.21 12:29:46

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**	75714	182707
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	99.00	0.00	18.00	233.64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	24.00	11.00	0.00	18.00	311.52
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	9.00	0.00	18.00	127.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	4.00	26.00	0.00	18.00	122.72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	48.00	0.00	18.00	453.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	8.00	17.00	0.00	18.00	160.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	40.00	0.00	18.00	472.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	6.00	210.00	0.00	18.00	1,486.80
				Total Order Value . . .		**5,019.72**

Rupees : Five Thousand Ninteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 19-03-2021 11:58:31 AM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor bathroom construction 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:	18-03-2021
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	182707
Material required before date:	Urgent	ID No.	64766

No	Discription	Size	Quantity	Units	Inward No	Date
1	Ball wall (CPVC)	¾"	02	NOS		
2	Elbow (CPVC)	¾"	24	NOS		
3	Coupling (CPVC)	¾"	12	NOS		
4	45 bend (CPVC) 75214	¾"	04	NOS		
5	Brass T (CPVC)	¾"	08	NOS		
6	Plan T (CPVC)	¾"	08	NOS		
7	Brass elbow (CPVC)	¾"	10	NOS		
[illegible]	Solution	Std	04	NOS		
9	Teflon	std	20	NOS		
10	Cpvc pipes	¾"	06	NOS		

Remarks :Towards 3rd floor bathroom construction purpose..

Prepared By	Meenakshi.	Approved by	9 APPROVED 20 MAR 2021
Sign.& Date	18-03-2021	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.	14156
Modi Properties Pvt. Ltd.	DC Date.	19-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75714
	PO Date.	19-03-2021
	Req ID	64766
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	182707

	Description of Goods	HSN/SAC	Qty
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	24
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	4
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	10
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	6
11			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46653 Date 22/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL 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 Pvt. Ltd.	Invoice No.	16530
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-03-2021
	PO No.	75714
	PO Date.	19-03-2021
	Req ID	64766
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	182707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	24	11.00	264.00	18	47.52
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	4	26.00	104.00	18	18.72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8	17.00	136.00	18	24.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	40.00	400.00	18	72.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,254.00	765.72
	382.86	382.86	Total Invoice Amount	5,019.72	

Rupees : Five Thousand Ninteen and Paise 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

12186

No. : **~~PUR/12180~~**
Ref.: **16507 dt. 19-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
Chemicals GST 18%	*3,100.00*	**₹ 3,658.00**
Input CGST	*279.00*	
Input SGST	*279.00*	

On Account of :
Being amount credited towards purchase of Chemicals-Adhesive against invoice No-16507 Invoice Dt -19.03.2021 vide Po No-75623 Po Dt-16.03.2021 Req Id-64690 Scan id-70276

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

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 70276

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75623	PO / WO Date.	16/3/21
Supplier Name	SSLYS	PO/WO amount	3658/—
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16507	19/3/21	3658/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3658/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14133	14133	90344	□ 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:	3658/—
Amount E – PO / WO value:	3658/—
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] 25 MAR 2021		[signature]		
Date	25/3/21	25/3			29/3/21	[signature]	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16507
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75623
	PO Date.	16-03-2021
	Req ID	64690
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2021
	Loc Req No	177470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
	Ccra						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,100.00	558.00
	279.00	279.00	Total Invoice Amount	3,658.00	

Rupees : Three Thousand Six Hundred Fifty Eight Only.

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 1575 Date: 20/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 17-03-2021 2:59:25 PM

Purchase Order

75623
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75623	177470
	Doc Date	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	10.00	310.00	0.00	18.00	3,658.00
	Total Order Value . . .					**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16.03.2021
Site & Phase :	May Flower Platinum	Time:	10;51
Supplier		Req.No.	177470
Material required before date:	19.03.2021	ID No.	64690

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchorset chemical	1kg	10	Packets		
2						
3	75623					
4						
5						
6						
7			18 MAR 2021			
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16.03.2021	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

Customer Details		
Modi Properties Private Limited,.	DC No.	14133
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-03-2021
	PO No.	75623
	PO Date.	16-03-2021
	Req ID	64690
	Req Date	16-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177470

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	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. 46710
Date 22/3
Sign.

INWARD

Inward No: 5912 Dt: 19/3/21
MRN No: 90344 Dt:
Received By: Sign: nijscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16507
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75623
	PO Date.	16-03-2021
	Req ID	64690
	Req Date	16-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,100.00	558.00
	279.00	279.00	Total Invoice Amount	3,658.00	

Rupees : Three Thousand Six Hundred Fifty Eight Only.

INWARD

Inward No: 5912 Dt: 19/3/21

MRN No: 90344 Dt:

Received By: Sign: 01/13 am

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

12187

No. : **PUR/12181** — Dated : **30-Mar-21**
Ref.: **16509 dt. 19-Mar-21**

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

Particulars		Amount
Electrical GST 18%	*4,000.00*	**₹ 4,720.00**
Input CGST	*360.00*	
Input SGST	*360.00*	

On Account of :

Being amount credited towards purchase of Electrical Pipe against Invoice no-16509 Invoice Dt-19.03.2021 vide Po No-75671 Po Dt-18.03.2021 Req Id-64748 Scan Id-70278

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan ID: 70278

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75671	PO / WO Date.	18/3/21
Supplier Name	SShhp	PO/WO amount	4720/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16509	19/3/21	4720/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14135	19/3	90847	☑ 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:	4720/-
Amount E – PO / WO value:	4720/-
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] 25 MAR 2021		Vijay	[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.	16509
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75671
	PO Date.	18-03-2021
	Req ID	64748
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	16.00	4,000.00	18	720.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,000.00	720.00
	360.00	360.00	Total Invoice Amount	4,720.00	

Rupees : Four Thousand Seven Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15753 Date: 20/3 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-03-2021 11:57:56 AM

75671
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**	75671	177443
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *5 bundles*	250.00	16.00	0.00	18.00	4,720.00
				Total Order Value . . .		**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Sie office false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.03.2021
Site & Phase :	May Flower Platinum	Time:	12;21
Supplier		Req.No.	177443
Material required before date:	13.03.2021	ID No.	G4748

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	Std	05	Bundles		
2	75671					
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	10.03.2021	Sign. & Date	

Note:

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14135
Modi Properties Private Limited,.	DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75671
	PO Date.	18-03-2021
	Req ID	64748
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177443

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250
2			
3			
4			
5			
6			
7			
8			
9			
10			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46713
Date 22/3
Sign

INWARD
Inward No 15915 Dt 19/3/21
MRN No. 90824 Dt:
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16509
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75671
	PO Date.	18-03-2021
	Req ID	64748
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	16.00	4,000.00	18	720.00
	5 bundles						
2							
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,000.00		720.00
	360.00	360.00	Total Invoice Amount	4,720.00		

Rupees : Four Thousand Seven Hundred Twenty Only.

INWARD

Inward No 5915 Dt 19/3/21

MRN No: 98247 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory