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

Purchase Voucher

12197

No. : **PUR/~~12191~~**
Ref.: **15790 dt. 8-Feb-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 18%	*2,022.00*	**₹ 2,386.00**
Input CGST	*181.98*	
Input SGST	*181.98*	
OIE-Rouned Off	*0.04*	

On Account of :
Being amount credited towards purchase of catridge& broom against invoice no -15790 invoice dt-08.02.2021 vide Po No-74485 Po dt-05.02.2021 Req id-63317 Scan ID-66251

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

ScanID: 66251

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Keerthi
PO/WO no.	74485	PO / WO Date.	05/02/21
Supplier Name	SSIIP	PO/WO amount	2,1386/-
Firm/Company	Modi properties Pvt. ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15790	08/02/21	2,1386/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,1386/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13462	08/02/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,1386/-
Amount E – PO / WO value:	2,1386/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	11 FEB 2021		[signature]		
Date	11/02/21	11/2					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15790
Modi Properties Pvt. Ltd.	Invoice Date.	08-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74485
	PO Date.	05-02-2021
	Req ID	63317
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6143 - Miscellaneous - Cartridge Holder - NA - Nos		6	337.00	2,022.00	18	363.96
	Broom, mop multipurpose holder						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,022.00	363.96
	181.98	181.98	Total Invoice Amount	2,385.96	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74208 Date: 09/02 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-Feb-21 4:26:50 PM Origir 74485
05.02.21 11:33:36

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**	74485	182562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6143 - Miscellaneous - Cartridge Holder - NA - Nos *Broom, mop multipurpose holder*	6.00	337.00	0.00	18.00	2,385.96
					Total Order Value . . .	**2,385.96**

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

Terms and Conditions :-

Specification / Brand	Amazon brand
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified above order is for HO 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:	MPPL	Date:	22-1-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	182562
Material required before date:	Urgent	ID No.	63317

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Wall hangers	STD	06	NOS		
2						
3						
4	74485					
5						
6						
7						
8						
9						
10						

Remarks :Towards house keeping work purpose.			
Prepared By	Meenakshi.N	Approved by	
Sign.& Date	22-01-2020	Sign. & Date	

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

APPROVED
23 JAN 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.	13462
Modi Properties Pvt. Ltd.	DC Date.	08-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74485
	PO Date.	05-02-2021
	Req ID	63317
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182562

	Description of Goods	HSN/SAC	Qty
1	6143 - Miscellaneous - Cartridge Holder - NA - Nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 815 Dt: 08/02/21
GRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45428
Date: 10/2

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

12198

No. : **PUR/~~12192~~** Dated : **30-Mar-21**
Ref.: **16463 dt. 17-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%	*9,250.00*	**₹ 10,915.00**
Input CGST	*832.50*	
Input SGST	*832.50*	
OIE-Rouned Off		

On Account of :

Being amount credited towards purchase of Plumbing-CP Jali against Invoice no-16463 invoice dt-17.03.2021 vide Po No-75585 Po Dt-15.03.2021 Req Id-64646 Scan Id-70263

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 70263

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MANISH/.
PO/WO no.	75585	PO / WO Date.	15/03/2021
Supplier Name	SSLLP.	PO/WO amount	26,196/-
Firm/Company	HPL	Project	MFP!
Sl. No.	Bill No.	Bill Date	Bill amount
1	16463.	17/03/2021	10,915/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,915/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14100	17/03/2021	90243.	☐ 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: ✓	10,915/-
Amount E – PO / WO value:	26196/-
Amount F – Difference (A – E): GST-18%	15,281/-

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: Part Quantity Recieved, Balance Recievable

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

APPROVED 01 APR 2021 ... PRAKASH ... Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16463
Modi Properties Private Limited,.	Invoice Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75585
	PO Date.	15-03-2021
	Req ID	64646
	Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	185.00	9,250.00	18	1,665.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,250.00		1,665.00
	832.50	832.50	Total Invoice Amount	10,915.00		

Rupees : Ten Thousand Nine Hundred Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 75664
Date 18/3
Sign.

Fw: FROM SHRI GANESH PUMPS AND MACHINERY CENTRE

Purchase Order

Page(s) 1 of 1 1616656934515.jpg 15-03-2021 9:21:24 PM   Ori

75585
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			
Summit Sales LLP	**Doc No**	75585	177458
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	120.00	185.00	0.00	18.00	26,196.00
					Total Order Value . . .	**26,196.00**

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included 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 Part 1 and 3rd loor flats use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity Recieved, Balance Recievable.
Bill No:- 16463 Dt: 17/3/21 Amt:- 10,915/-
Bal. Amt:- 15,281/-
25/03/2021

of 11

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

25-03-2021, 1:16 PM

Name

Date

Requisition "Form

ompany Name:	Modi Properties Pvt Ltd	Date:	15-03-2021
ite & Phase : 1616656934491.jpg	May Flower Platinum	Time:	12.10
upplier		Req.No.	177458
1aterial required before date:	18-03--2021	ID No	64646

lo	Description	Size	Quantity	Units	Inward No	Date
1	CP Sq Jaali without hole	6" x 6"	120	nos		
2	75584					
3						
3						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

lemarks: Towards Part 1 - 1st and 3rd floor flats use purpose

'repared By	K Narender Reddy	Approved by	S.V.Subba Reddy
ign.& Date	15-03-2021	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.	14100
Modi Properties Private Limited,.	DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75585
	PO Date.	15-03-2021
	Req ID	64646
	Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177458

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
2			
3			
4			
5			
6			
7			
8			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46597 Date 19/3 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15900 Dt: 19/3/21
MRN No: 90243 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16463
Modi Properties Private Limited,.	Invoice Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75585
	PO Date.	15-03-2021
	Req ID	64646
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	185.00	9,250.00	18	1,665.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,250.00		1,665.00
	832.50	832.50	Total Invoice Amount	10,915.00		

Rupees : Ten Thousand Nine Hundred Fifteen Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5900 Dt: 17/3/21

MRN No: 90243 Dt:

Received By: Sign: nizam

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

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

12199

No. : **PUR/~~12193~~**
Ref.: **16494 dt. 18-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
Steel GST 18%	*9,201.60*	**₹ 10,858.00**
Input CGST	*828.14*	
Input SGST	*828.14*	
OIE-Rouned Off	*0.12*	

On Account of :
Being amount credited towards purchase of steel Z angel template & hamali chargesagainst invoice no-16494 invoice dt-18.03.2021 vide Po No-75118 Po Dt-23.02.2021 Req id64233 Scan Id-70274

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

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 70274

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75118.	PO / WO Date.	23/02/2021
Supplier Name	SSLLP.	PO/WO amount	65,549/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16494	18/03/2021	10,858/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,858/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14126	18/03/2021	90295.	☑ 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:	10,858/-
Amount E – PO / WO value:	65,549/-
Amount F – Difference (A – E): GST-18%	54,691/-

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: Material Recieved, PO to be closed.

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 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16494
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75118
	PO Date.	23-02-2021
	Req ID	64233
	Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		216	42.00	9,072.00	18	1,632.96
	30 nos 12						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		216	0.60	129.60	18	23.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,201.60		1,656.28
	828.14	828.14	Total Invoice Amount	10,857.89		

Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 15738 Date: 20/3 Sign: SEC'BAD

Authorised signatory

Purchase Order

75118
23.02.21 5:16:58

 23-02-2021 14:33:55

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**	75118	177417
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *30 nos*	540.00	42.00	0.00	18.00	26,762.40
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *25 nos*	250.00	42.00	0.00	18.00	12,390.00
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *02 nos*	32.00	42.00	0.00	18.00	1,585.92
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *15nos*	210.00	42.00	0.00	18.00	10,407.60
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,304.00	0.60	0.00	18.00	923.23
					Total Order Value . . .	**65,549.47**

Rupees : Sixty Five Thousand Five Hundred Fourty Nine and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 701 to 706 & B- 702,703,704.
Completion Date	Nil

part materal received
@ 1646 - 25/2/21 - 54,691/-
Bal - 10,858/-
Neha
9/3/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

23/02/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177417		Req. Date		22-02-2021						
Material required before		26-02-2021		ID no.	GU233							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C-701 to ~~708~~ 706, B-702,B-703,B-704										
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1		-	-	-	-		
4	Templets 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	2	2	3	5	25	-	25	100.0	← Stock @ MPL	
6	Templets 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	1	-	-	-	2	-	2	16.5		
	Total		11	15	13	17	125	10	115	1,436.5		

~~75 118~~

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	14126
Modi Properties Private Limited,.	DC Date.	18-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75118
	PO Date.	23-02-2021
	Req ID	64233
	Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177417

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 12		216
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		216
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 76666
Date 22/3
Sign.

INWARD	
Inward No: 5910	Dt: 18/3/21
MRN No: 90295	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16494
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75118
	PO Date.	23-02-2021
	Req ID	64233
	Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~30~~ nos 12		216	42.00	9,072.00	18	1,632.96
2	6189 - Miscellaneous - Hamali Charges - NA - Per		216	0.60	129.60	18	23.32
3							
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IGST	CGST	SGST			
			Total Taxable Amount	9,201.60	1,656.28
	828.14	828.14	Total Invoice Amount	10,857.89	

Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty Nine Only.

INWARD

Inward No: 15910 Dt: 18/3/21

GRN No: 90295 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

12200

No. : **PUR/~~12194~~** Dated : **30-Mar-21**
Ref.: **16465 dt. 17-Mar-21**

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

Particulars		Amount
Consumables GST 18%	*3,731.60*	**₹ 4,403.00**
Input CGST	*335.84*	
Input SGST	*335.84*	
OIE-Rouned Off	*(-)0.28*	

On Account of :
Being amount credited towards purchase of Dettol& Liquids against invoice no-16465 invoice dt-17.03.2021 vide Po No-75403 Po Dt-08.03.2021 Req Id-64471 Scan Id-70266

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

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/12195** 12201
Ref.: **16399 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 - Exempted	*756.00*	**₹ 3,598.00**
Consumables -5%	*336.00*	
Consumables GST 18%	*555.00*	
Consumables GST 12%`	*1,638.00*	
Input CGST	*156.63*	
Input SGST	*156.63*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being Amount Credited towrads purchase of Broom&Cloth&FIrstAid against Invoice No-16399 Invoice Dt-13.03.2021 vide Po No-75403 Po Dt-08.03.2021 Req Id-64471 Scan Id-70266

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan ID: 70266

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75403.	PO / WO Date.	08/03/2021
Supplier Name	SSLLP.	PO/WO amount	8002/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16465.	17/03/2021	4,403/-
2	16399.	13/03/2021	3,599/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,002/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14102	17/03/2021	90240.	☐ Yes ☐ No
2.	14038	13/03/2021	89976	☐ 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:	8,002/-
Amount E – PO / WO value:	8,002/-
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 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.	16465
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-03-2021
	PO No.	75403
	PO Date.	08-03-2021
	Req ID	64471
	Req Date	08-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	12	126.00	1,512.00	18	272.16
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
3	4022 - Consumables - Dettol - NA - nos	3401	6	80.00	480.00	18	86.40
	Hand wash						
4	4065 - Consumables - Vim bar - NA - nos	3405	6	44.10	264.60	18	47.64
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6	4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
	Liquid						
7							
8							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,731.60	671.70
	335.85	335.85	Total Invoice Amount	4,403.29	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 95666 Date 18/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16399
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-03-2021
	PO No.	75403
	PO Date.	08-03-2021
	Req ID	64471
GSTIN : 36AABCM4761E1ZM	Req Date	08-03-2021
	Loc Req No	177435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.80	336.00	5	16.80
	Yellow/ White						
3	4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
	Liquid						
4	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
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IGST	CGST	SGST			
	CGST	SGST	Total Taxable Amount	3,285.00	313.26
	156.63	156.63	Total Invoice Amount	3,598.26	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75407

75407 15/3 S

Authorised signatory

Purchase Order

75403
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**	75403	177435
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	4041 - Consumables - Mopping stick - NA - nos	12.00	126.00	0.00	18.00	1,784.16
2	4003 - Consumables - Bombay Broom - Big - nos	12.00	63.00	0.00	0.00	756.00
3	4008 - Consumables - Cleaning Cloth - other - nos *Yellow/ White*	20.00	16.80	0.00	5.00	352.80
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	80.00	0.00	18.00	944.00
5	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	80.00	0.00	18.00	566.40
6	4065 - Consumables - Vim bar - NA - nos	6.00	44.10	0.00	18.00	312.23
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
8	4022 - Consumables - Dettol - NA - nos *Liquid*	6.00	185.00	0.00	18.00	1,309.80
9	4028 - Consumables - First -Aid Kit - NA - boxes	2.00	819.00	0.00	12.00	1,834.56
					Total Order Value . . .	**8,001.55**

Rupees : Eight Thousand One and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 08-03-2021 15:14:04 Original / Office Copy / Purchase Div.Copy

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

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.03.2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177435
Material required before date:	11.03.2021	ID No.	64491

No	Description	Size	Quantity	Units	Inward No	Date
1	Mapping sticks	Std	12	Nos		
2	Bombay broom big	Std	12	Nos		
3	Clothes white /yellow	Std	20	Nos		
4	Lizol	Std	10	Nos		
5	Dettol	Std	06	No s		
6	Vimbar 75403	Std	06	Nos		
	Surfexcel	5kg	01	Nos		
8	**Savlon**	Std	06	Nos		
9	Frist aid kid	Std	02	Nos		
10						

Remarks: for 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.	14102
Modi Properties Private Limited,.	DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75403
	PO Date.	08-03-2021
	Req ID	64471
	Req Date	08-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177435

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
6	4022 - Consumables - Dettol - NA - nos	3401	3
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MODI PROPERTIES PVT. LTD. INWARD No. 4659 8 Date 19/3 SEC'BAD

INWARD
Inward No: 15896 Dt: 17/8/21
MRN No: 90240 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16465
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-03-2021
	PO No.	75403
	PO Date.	08-03-2021
	Req ID	64471
	Req Date	08-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	12	126.00	1,512.00	18	272.16
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
3	4022 - Consumables - Dettol - NA - nos	3401	6	80.00	480.00	18	86.40
	Hand wash						
4	4065 - Consumables - Vim bar - NA - nos	3405	6	44.10	264.60	18	47.64
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6	4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
	Liquid						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,731.60	671.70
	335.85	335.85	Total Invoice Amount	4,403.29	

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

INWARD
Inward No: 15896 Dt: 17/3/21
MRN No: 9040 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14038
Modi Properties Private Limited,.	DC Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75403
	PO Date.	08-03-2021
	Req ID	64471
GSTIN : 36AABCM4761E1ZM	Req Date	08-03-2021
	Loc Req No	177435

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	12
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
3	4022 - Consumables - Dettol - NA - nos	3401	3
4	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
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MODI PROPERTIES PVT. LTD. INWARD No. 46576 Date 19/3 Sign. SEC'BAD

INWARD

Inward No 15859	Dt 13/3/21
MRN No: 89976	Dt:
Received By:	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSPORTER COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16399
Modi Properties Private Limited,.	Invoice Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75403
	PO Date.	08-03-2021
	Req ID	64471
	Req Date	08-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow/ White	6307	20	16.80	336.00	5	16.80
3	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90
4	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
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IGST	CGST	SGST			
			Total Taxable Amount	3,285.00	313.26
	156.63	156.63	Total Invoice Amount	3,598.26	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5859 Dt: 13/3/21
MRN No: 89976 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

12202

No. : **PUR/~~12196~~** Dated : **30-Mar-21**
Ref.: **16510 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
Consumables GST 18%	*2,750.00*	**₹ 6,771.00**
Sundry Purchases GST 18%	*1,836.00*	
Tools GST 5%	*1,295.00*	
Input CGST	*445.12*	
Input SGST	*445.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
Being aamount credited towards purchase of Bleach&plasticsheet against Invoice No-16510 Invoice Dt-19.03.2021 vide Po No-75655 Po Dt-17.03.2021 Req Id-64723 scan Id-70280

Amount (in words) :
Indian Rupees Six Thousand Seven Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: - 70280

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75655	PO / WO Date.	17/3/21
Supplier Name	SSUP	PO/WO amount	6771.23/-
Firm/Company	MFP	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1656	19/3/21	6771.23/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6771.23/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14136	19/3/21	90346	□ 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:	6771.23/-
Amount E – PO / WO value:	6771.23/-
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	[illegible]	25		[illegible]	[illegible]	
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	Invoice No.	16510
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75655
	PO Date.	17-03-2021
	Req ID	64723
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
3	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
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IGST	CGST	SGST	Total Taxable Amount	5,881.00	890.24
	445.12	445.12	Total Invoice Amount	6,771.23	

Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three Only.

MODI PROPERTIES PVT. LTD. INWARD No: 75754 Date: 20/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75655
15.03.21 12:26:21

Page(s) 1 Of 1 17-03-2021 3:52:23 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	75655	177473
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	4067 - Consumables - Bleach powder - NA - kgs	50.00	55.00	0.00	18.00	3,245.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
3	9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
					Total Order Value . . .	**6,771.23**

Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three 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 *Summit Sales LLP*

Name : __________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17.03.2021
Site & Phase :	May Flower Platinum	Time:	1;10
Supplier		Req.No.	177473
Material required before date:	20.03.2021	ID No.	64723

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	25kgs	02	Bags		
2	Blue sheet cover 75655	18''x12''	05	Nos		
3	Safety belt	Std	05	Nos		
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Remarks: for site use purpose

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

Note:

18 MAR 2021

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.	14136
Modi Properties Private Limited,.	DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75655
	PO Date.	17-03-2021
	Req ID	64723
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177473

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		50
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
3	9555 - Tools - Safety belt - other - nos	63072090	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46712 Date. 22/3 Sign.

INWARD
Inward No 5914 Dt: 19/8/21
MRN No: 90346 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16510
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75655
	PO Date.	17-03-2021
	Req ID	64723
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
3	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
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IGST	CGST	SGST			
			Total Taxable Amount	5,881.00	890.24
	445.12	445.12	Total Invoice Amount	6,771.23	

Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5914 Dt: 19/3/21
MRN No: 9846 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory