

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12281
Ref.: 193 dt. 31-Mar-21

Party's Name: SUP-Sri Balaji Enterprises
14-1-418, Near Rocket Ground
New Aghapur, Hyderabad
GSTIN/UIN : 36AIEPJ0494H1ZF

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	68,000.00
Input CGST	6,120.00
Input SGST	6,120.00
	₹ 80,240.00

On Account of :

Being amount credited towards purchase of Wpc Door Frames against invoice no :-193 invoice date :
-31.03.2021 Vide po no :-75801 po date :-31.03.2021 Scan Id No :-71409

Amount (in words) :

Indian Rupees Eighty Thousand Two Hundred Forty Only

for SUP-Sri Balaji Enterprises

Approved by

Receiver's Signature


PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 711009

Date:		06/04/2021		Prepared by:		MINISH.	
PO/WO no.		75801		PO / WO Date.		22/03/2021	
Supplier Name		Sri Balaji Enterprises		PO/WO amount		68,145/-	
Firm/Company		MPPL.		Project		MPP.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	193.	31/03/2021	80,240/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			80,240/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			90821	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			80,240/-				
Amount E - PO / WO value:			68,145/-				
Amount F - Difference (A - E): GST-18%			12,095/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / WO?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No					
Payment - due date		50% Advance paid, balance to pay.					
Remarks:		Standard size door frames considered.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

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

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No. 193	Dated 31-03-2021
	PO / DOC No. 75801	D.C. No. 193
	Vehicle No. AP12U-8002	Destination

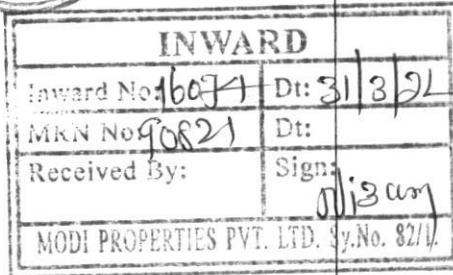
Billing Address :

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

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2(STD SAIZ 5X3)	4X2:1/2	5fitx2.6fit	25	2640.00	66000.00
						Cartage	2000.00
					25		68000.00



Pre Tax : Rs 68000.00 Tax Rs.: 12240.00 Post Tax Rs.: 80240.00 R/o Rs.: Final Rs.: **80240.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	68000	9%	6120	9%	6120			12240.00
								0
								0
Total	68000	0.09	6120	0.09	6120	0	0	12240.00

TERMS & CONDITIONS :

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

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



Purchase Order



75801

24.03.21 11:09:55

Page(s) 1 Of 1

22-Mar-21 2:32:44 PM

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	75801	177508
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos	25.00	2,310.00	0.00	18.00	68,145.00
Total Order Value . . .					68,145.00

Rupees : Sixty Eight Thousand One Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.34,000-00, by chequedated.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for electrical duct , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

*Part Quantity Received,
Bill No. 193, Dt. 31/3/21*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ___/___/___

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177508		Req. Date		19/03/2021			
Material required before		25/03/2021		ID no.		CUGS9			
Prepared by:		K Narendar Reddy		Approved by (sign)					
Flat / Block no:		Towards electrical duts doors use purpose							
Type A 1210 Sft 3BHK Order Value:		0 Flats							
Type B 1010 Sft 2BHK Order Value:		0 Flats							
S No.	Description	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	
1	Main door frame 7' x 3'6" with threshold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	Door frame 7' x 3' without threshold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	Door frame 7' x 2'6" without threshold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	Door frame 7' x 3' with threshold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	Door frame 7' x 2'6" with threshold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	Door frame 5' x 2' with threshold	25.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
	Total								0.00
S No.	Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	50.00	0.00	50.00	1.45			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	1.04			
8	Fish Tail Holdfast	kgs	20.00	0.00	20.00				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	kgs	5.00	0.00	5.00				
	Total		165.0	0.0	165.0	3.0			

APPROVED
12 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: Round of nails to the nearest kg.

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

Purchase Voucher

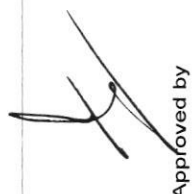
No. : PUR/12282
Ref.: 16723 dt. 29-Mar-21
Dated : 31-Mar-21

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%	6,324.00
Input CGST	569.16
Input SGST	569.16
OIE-Rounded Off	(-)0.32
	₹ 7,462.00

On Account of :
being amount credited to SLLP towards purchase of Electrical distribution board & MCB against
invoice no-16723 invoice Dt-29.03.21 Vide Po No-75922 Po Dt-26.03.2021 Req Id No-64888 Scan Id no-71058.
Amount (in words) :
Indian Rupees Seven Thousand Four Hundred Sixty Two Only

for SUP-Summit Sales LLP



Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 71058

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/4/21		Prepared by:	NEHA			
PO/WO no.	75922		PO / WO Date.	26/3/21			
Supplier Name			PO/WO amount	74621-			
Firm/Company	MPL		Project	mayflow platinum			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	16723		29/3/21	74621-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				74621-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14329	29/3/21	90704	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				74621-			
Amount E – PO / WO value:				74621-			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		07/04/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Alex</i>				<i>Speltz</i>		
Date	2/4/21						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.	16723					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-03-2021					
				PO No.	75922					
				PO Date.	26-03-2021					
				Req ID	64888					
				Req Date	22-03-2021					
				Loc Req No	177510					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	3	1640.00	4,920.00	18	885.60			
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	6,324.00	1,138.32
				569.16		569.16		Total Invoice Amount	7,462.32	
Rupees : Seven Thousand Four Hundred Sixty Two and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-03-2021 12:55:09 PM



75922

24.03.21 11:13:31

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75922	177510
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	3.00	1,640.00	0.00	18.00	5,805.60
2 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
Total Order Value . . .					7,462.32

Rupees : Seven Thousand Four Hundred Sixty Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for part i lit electrical connection 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:	20-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177510
Material required before date:	27-03-2021	ID No.	64888

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulket lights	std	40	nos		
2	Gang Box	2+1	40	nos		
3	Anchor Penta socket	6 amps	40	nos		
4	Switches 75921	6 amps	80	nos		
5	DB board 75922	3 phase	3	nos		
6	4 pole Isolator	63 amps	4	nos		
7	MCBs	16 amps	12	nos		
8	GI wire 70 75923	10 guage	50	kgs		
9						
10						

Remarks: Towards Part- 1 - lift electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-03-2021	Sign. & Date	

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



Summit Sales LLP

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

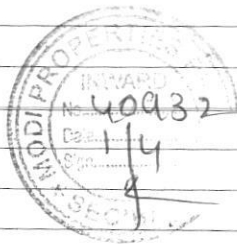
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details		DC No.	14329
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75922
		PO Date.	26-03-2021
		Req ID	64888
		Req Date	22-03-2021
		Loc Req No	177510
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3			
4			
5			
6			
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30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16027	Date: 29/3/21
MRN No: 90704	Date:
Received By:	Sign: Wisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

TRANSIT COPY

Customer Details				Invoice No.	16723		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	29-03-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	75922		
				PO Date.	26-03-2021		
				Req ID	64888		
				Req Date	22-03-2021		
				Loc Req No	177510		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	3	1640.00	4,920.00	18	885.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,324.00		1,138.32
	569.16	569.16	Total Invoice Amount				7,462.32

Rupees : Seven Thousand Four Hundred Sixty Two and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6027	Dr: 29/3/21
MRN No: 90704	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCMA761E1ZM

Purchase Voucher


No. : PUR/12283
Ref: 16724 dt. 29-Mar-21
Dated : 31-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
Doors, Door Frames & Hardware GST 18%	2,340.00
Input CGST	210.60
Input SGST	210.60
OIE-Rounded Off	(-)0.20
	₹ 2,761.00

On Account of :
being amount credited to SSLLP towards purchase of fischer & wood screws against invoice no
-16724 invoice Dt-29.03.2021 Vide Po No-75926 Po Dt-2.03.2021 Req Id no-64887 Scan ID-71059.
Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Sixty One Only

for SUP-Summit Sales LLP



Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 71059

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/21		Prepared by:	NEHA			
PO/WO no.	75926		PO / WO Date.	26/3/21			
Supplier Name	SShnp		PO/WO amount	2761.20/-			
Firm/Company	MPL		Project	mayflowers platform			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16724	29/3/21	2761.20/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			2761.20/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14330	29/3/21	90705	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :_Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2761.20/-				
Amount E - PO / WO value:			2761.20/-				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		07/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/21						

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/-

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: 36ACQFS2044CIZ7

1 of 1 : 29-03-2021

Customer Details				Invoice No.	16724	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-03-2021	
				PO No.	75926	
				PO Date.	26-03-2021	
				Req ID	64887	
				Req Date	22-03-2021	
				Loc Req No	177509	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,340.00		421.20
	210.60	210.60	Total Invoice Amount		2,761.20	
Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



75926

24.03.21 11:13:31

Page(s) 1 Of 1

26-03-2021 12:55:09 PM

O:

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75926	177509
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					2,761.20

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for part i electrical connection purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition "Form

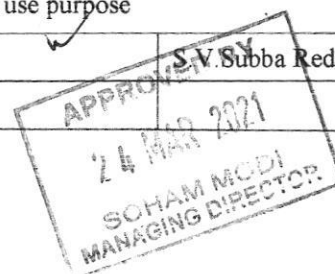
Company Name:	Modi Properties Pvt Ltd	Date:	20-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177509
Material required before date:	27-03-2021	ID No.	64887

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable - 4 core 25925	6 sq mm	4500	metres		
2	Base saddle clamps GI 25924	3/4"	20	boxes		
3	Fishers	6mm	10	boxes		
4	Wooden Ribbets	2" x 1 1/2"	100	nos		
5	Wooden Screws 25926	2"	5	boxes		
6	Insulation tapes	std	100	nos		
7	PVC connectors- 4 way- 3 phase	Std	100	nos		
8						
9						
10						

Remarks: Towards electrical ducts to meter panel room for Part 1 electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V. Subba Reddy
Sign. & Date	20-03-2021	Sign. & Date	

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details		DC No.	14330
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75926
		PO Date.	26-03-2021
		Req ID	64887
		Req Date	22-03-2021
		Loc Req No	177509
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
4			
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INWARD	
Inward No: 16028	Dt: 29/3/21
MRN No: 90705	Dt:
Received By:	Sign: <i>ni3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 29-03-2021

Customer Details				Invoice No.	16724		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	29-03-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	75926		
				PO Date.	26-03-2021		
				Req ID	64887		
				Req Date	22-03-2021		
				Loc Req No	177509		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,340.00		421.20
	210.60	210.60	Total Invoice Amount				2,761.20
Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16028	Dt: 29/3/21
MRN No: 90705	Dt:
Received By:	Sign: Nisarg
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : PUR/12284
Ref.: 16727 dt. 29-Mar-21
Dated : 31-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%	33,485.00
Input CGST	3,013.65
Input SGST	3,013.65
OIE-Rounded Off	(-)/0.30
	₹ 39,512.00

On Account of :
being amount credited to SLLP towards purchase of PVC pipe and bend against Invoice no-16727
Invoice Dt-29.03.21 Vide Po No-75943 Po Dt-27.03.21 Req Id No-64954 Scan Id-71060.
Amount (in words) :
Indian Rupees Thirty Nine Thousand Five Hundred Twelve Only



for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 71060

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75943	PO / WO Date.	27/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 69,479/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16727	29/03/2021	Rs. 39,512/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 39,512/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14333	29/03/2021	90695	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 39,512/-				
Amount E – PO / WO value:			Rs. 69,479/-				
Amount F – Difference (A – E):			Rs. -29,967/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		03/04/2021					
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/04/2021		02 APR 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.	16727	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	29-03-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	75943	
				PO Date.	27-03-2021	
				Req ID	64954	
				Req Date	25-03-2021	
				Loc Req No	177527	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2 4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	570	10.00	5,700.00	18	1,026.00
3 4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	32.00	7,680.00	18	1,382.40
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5 4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6 4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
7 9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
8 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	33,485.00		6,027.30
	3,013.65	3,013.65	Total Invoice Amount	39,512.30		
Rupees : Thirty Nine Thousand Five Hundred Twelve and Paise Thirty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75943

24.03.21 11:13:31

Page(s) 1 Of 2

27-03-2021 10:11:48 AM

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

Supplier Details

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

Doc No 75943 177527

Doc Date 27-03-2021

Quote No Nil

Quote Date 11-03-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	570.00	10.00	0.00	18.00	6,726.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	32.00	0.00	18.00	16,425.60
4 4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5 4616 - Electrical - other - Metal box - 6way - nos	376.00	36.00	0.00	18.00	15,972.48
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	9.00	1,355.00	0.00	18.00	14,390.10
7 9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
8 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
9 4617 - Electrical - other - Metal box - 8way - nos	77.00	40.00	0.00	18.00	3,634.40
Total Order Value . . .					69,479.58

Rupees : Sixty Nine Thousand Four Hundred Seventy Nine and Paise Fifty Eight 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Part Bill received of Rs. 29,512/- held
B/w ~~16727~~ 16727 and Bal. Bill of
29/3/21
Rs. 29,968/- to be received.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

27-03-2021 10:11:48 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C 801 to 806 B 82
803 804 purpose

Completion Date

Nil

Measurement

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 - Electrical Conducting - Internal											
Company	MPL	Site & Phase	May Flower Platinum								
Req. no.	177527	Req. Date	25-03-2021								
Material required before	27-03-2021	ID no.	64954								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Flat nos- C-801 to C-806, B-802, B-803, B-804										
Type I 1500 ft 3BHK Order Value:	4 Flats										
Type III 1800 Sft 3BHK Order Value:	4 Flats										
Type IV 2140 Sft 3BHK Order Value:	1 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00	✓	
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00	✓	
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00	✓	
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00	✓	
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00	✓	
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00	✓	
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00	✓	
8	8 Way Metal Box	Nos	9.0	10.0	1	9	77.0	0	77.00	✓	
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00	✓	
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00	✓	
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00	✓	
	Total						2249.00	500.00	1749.00		

Note: For PVC pipes round off order to nearest bundles.

27/3

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details		DC No.	14333
Modi Properties Private Limited,		DC Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75943
GSTIN : 36AABCM4761E1ZM		PO Date.	27-03-2021
		Req ID	64954
		Req Date	25-03-2021
		Loc Req No	177527
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	570
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
7	9537 - Tools - Hacksaw blade - double - nos	8202	50
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
9			
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INWARD	
Inward No: 6025	Dt: 29/3/21
MRN No: 90695	Dt:
Received By:	Sign: <i>Wibam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 29-03-2021

Customer Details				Invoice No.	16727		
Modi Properties Private Limited., Sy.No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	29-03-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	75943		
				PO Date.	27-03-2021		
				Req ID	64954		
				Req Date	25-03-2021		
				Loc Req No	177527		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	570	10.00	5,700.00	18	1,026.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	32.00	7,680.00	18	1,382.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
7	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	33,485.00		6,027.30
		3,013.65	3,013.65	Total Invoice Amount			39,512.30

Rupees : Thirty Nine Thousand Five Hundred Twelve and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16025	Dt: 29/8/21
MRN No: 90695	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
Authorised signatory

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12285
Ref.: 16729 dt. 29-Mar-21

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

Particulars	Amount
Plumbing GST 18%	20,955.00
Input CGST	1,885.95
Input SGST	1,885.95
OIE-Rounded Off	0.10
	₹ 24,727.00

On Account of:

being amount credited to SLLLP towards purchase of Double socket pipe against invoice no-16729
invoice dt-29.03.21 vide Po No-75582 Po Dt-15.03.21 Req id-64621 Scan Id-71061.

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Twenty Seven Only



for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Plan 10: 71061

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/4/21		Prepared by:	NEHA			
PO/WO no.	75582		PO / WO Date.	15/3/21			
Supplier Name	SLLP		PO/WO amount	1,15,775.7/-			
Firm/Company	MPPL		Project	May Flower platinum			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16729	29/3/21	24,726.9/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,726.9/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14335	29/3/21	90709	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,726.9/-				
Amount E – PO / WO value:			1,15,775.7/-				
Amount F – Difference (A – E): GST-18%			91,048.8/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		5/4/21					
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	2/4/21						

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/-

APPROVED
10 APR 2021
PRAKASH
Accounts

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.	16729	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-03-2021	
				PO No.	75582	
				PO Date.	15-03-2021	
				Req ID	64621	
				Req Date	13-03-2021	
				Loc Req No	177454	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	661.00	3,305.00	18	594.90
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		50	353.00	17,650.00	18	3,177.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	20,955.00		3,771.90
	1,885.95	1,885.95	Total Invoice Amount	24,726.90		

Rupees : Twenty Four Thousand Seven Hundred Twenty Six and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Purchase Order



75582

11.03.21 4:50:42

Page(s) 1 Of 2

15-03-2021 2:46:04 PM

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

Supplier Details		Doc No	75582	177454
Summit Sales LLP		Doc Date	15-03-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	613.00	0.00	18.00	28,933.60
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	661.00	0.00	18.00	15,599.60
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	410.00	0.00	18.00	9,676.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
5 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	328.00	0.00	18.00	7,740.80
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	353.00	0.00	18.00	24,992.40
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	85.00	0.00	18.00	2,006.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	109.00	0.00	18.00	2,572.40
10 10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	148.00	0.00	18.00	1,746.40
11 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	319.00	0.00	18.00	7,528.40
12 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	135.00	0.00	18.00	1,593.00
13 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	122.00	0.00	18.00	4,318.80
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	172.00	0.00	18.00	4,059.20
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
17 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

15-03-2021 2:46:04 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 115,775.70

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Seventy Five and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.	
Payment Terms	After Delivery & Production of bill	<u>Part bill</u>
Tax	GST included in above price.	
Delivery Date	Next Day.	@ 16516 - 19/3/21 - 28,833/-
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999	@ 16531 - 19/3/21 - 39,683.4/-
Penalty For Delay	Nil	<u>68,516.4/-</u>
Transportation	Transport cost shall be borne by us.	
Warranty	Nil	Bal - 47,259.3/-
Advance Paid	Nil	
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B 1 flats external lats purpose	
Completion Date	Nil	
Measurment	Nil	
Security	Nil	
Remarks		

5:11. 16572

AT : 22532

22/3/21 Bal : 24727.1-

A below
25/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - PVC Fittings									
Company	MPPL	Site & Phase	May Flower Platinum						
Req. no.	177454	Req. Date	13-03-2021	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty Available at site	Balance Qty to be ordered	Inward No
Material required before	16-03-2021	ID no.	64621	Units					
Prepared by:	K.Narendar Reddy	Approved by (sign):							
Flat / Block no:	Towards B1 flats external line south side use purpose								
3BHK 1500 sft Order Value:	10	Flats							
3BHK 1800 sft Order Value:	0	Flats							
S No.	Description	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Units		Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Date
1	PVC Pipe - 4" - Single Socket	1	1	Nos		1	10.0	40	40
2	PVC Pipe - 4" - Double Socket	1	1	Nos		1	10.0	20	20
3	PVC Tee 3"	-	-	Nos		-	10.0	-	-
4	PVC Rigid Pipe - 1 1/2"	2	1	Nos		2	10.0	20	20
5	PVC Rigid Elbow - 1 1/2"	5	-	Nos		5	10.0	50	50
6	PVC Rigid Tee - 1 1/2"	-	-	Nos		-	10.0	-	-
7	PVC Rigid End Cap - 1 1/2"	2	-	Nos		2	10.0	20	20
8	PVC coupling 3"	-	-	Nos		-	10.0	50	-
9	PVC Pipe - 3" - Double Socket	6	-	Nos		6	10.0	60	60
10	PVC Pipe - 3" - Single Socket	2	1	Nos		2	10.0	20	20
11	PVC Pipe - 4" - Door Inspection	1	1	Nos		1	10.0	-	-
12	PVC Pipe - 3" - Door bend	5	1	Nos		5	10.0	50	20
13	PVC Floor trap - 4"	-	-	Nos		-	10.0	-	-
14	PVC Door Tee-3"	5	1	Nos		5	10.0	50	20
15	PVC door Bend - 4"	3	1	Nos		3	10.0	30	10
16	PVC 4" x 40' cut piece	-	-	Nos		-	10.0	20	20
17	PVC Door - Y - 3"	2	1	Nos		2	10.0	20	10
18	PVC Reducer 4"x 3"	1	-	Nos		1	10.0	10	-
19	PVC Reducer Tee 4"x 3"	1	-	No's		1	10.0	10	-
20	PVC End Cap - 4"	2	1	No's		2	10.0	20	-
21	PVC Plain Tee - 4"	-	-	No's		-	10.0	-	-
22	PVC Nahmi Trap-4"	-	-	Nos		-	10.0	-	-
23	PVC Reducer 63mm x 75 mm	-	-	Nos		-	10.0	-	-
24	PVC 45 degrees Bend - 4"	1	2	Nos		1	10.0	10	10

25	PVC plain Bend - 4"	Nos	3	1	10.0	-	30	-	30	-	
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-	-	
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-	-	
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	20	20	-	-	
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	-	-	-	-	
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	10	-	-	
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20	-	
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	20	-	20	-	
34	PVC Door Y - 4"	Nos	2	-	10.0	-	20	20	-	-	
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	10	-	-	
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	5	-	5	-	
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-	-	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	-	
Total								655	260	395	

Summit Sales LLP

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

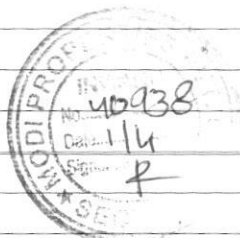
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details		DC No.	14335
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75582
		PO Date.	15-03-2021
		Req ID	64621
		Req Date	13-03-2021
		Loc Req No	177454
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		5
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		50
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INWARD	
Inward No: 16033	Dt: 29/3/21
MRN No: 90709	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No/82/1.	

for Summit Sales LLP
[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 29-03-2021

Customer Details				Invoice No.	16729	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-03-2021	
				PO No.	75582	
				PO Date.	15-03-2021	
				Req ID	64621	
				Req Date	13-03-2021	
				Loc Req No	177454	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	661.00	3,305.00	18	594.90
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		50	353.00	17,650.00	18	3,177.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	20,955.00		3,771.90
	1,885.95	1,885.95	Total Invoice Amount			24,726.90

Rupees : Twenty Four Thousand Seven Hundred Twenty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/16033	Dt: 29/3/21
MRN No: 90709	Di:
Received By:	Sign: <i>Nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	