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

Purchase Voucher

No. : **PUR/12293**
Ref.: **504 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*14,400.00*	**₹ 16,992.00**
Input CGST	*1,296.00*	
Input SGST	*1,296.00*	

On Account of :

being amount credited towards purchase of Plywood against invocie no-504 invoice dt-25.3.21 vide Po No-75703 Po Dt-18.03.2021 Req No-177468 Scan Id-71395.

Amount (in words) :

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 71395

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75703	PO / WO Date.	18/03/2021
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 16,992/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	504	25/03/2021	Rs. 16,992/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,992/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	504	25/03/2021	90547	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 16,992/-
Amount E – PO / WO value:	Rs. 16,992/-
Amount F – Difference (A – E):	-

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	**10/04/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PAREKH		[signature]	[signature]	APPROVED BY [signature] 14 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	6/4	6/4					

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE 16.30

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 504
INVOICE DATE: 25-03-21

TRANSPORTATION NAME:
VEHICLE NO: AP29V0533 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. LTD.
5-4-187/3&4, IInd Floor, M.G.Road,
Sec-bad-500003.
STATE CODE GSTIN NO: 36AABCM4761L1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-
P.O.No: 45703
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4412	12mm	Plywood 8x4	15	480 sft	30/-	14400	00
					TOTAL BEFORE TAX		14400	-
					ADD:CGST	9%	1296	-
					ADD:SGST	9%	1296	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		16992	-

INWARD
Inward No 15966 Dt: 25/3/2021
MRN No: 90547 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 76178
Date 01/04

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature...........................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

75703
16.03.21 12:29:46

 06-04-2021 12:22:54

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 Sai Rohith Marketing Company	**Doc No**	75703	177468
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	18-03-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *8'X4*	480.00	30.00	0.00	18.00	16,992.00
					Total Order Value . . .	**16,992.00**

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B&C block slab 11 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 ***Sri Sai Rohith Marketing Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16.03.2021
Site & Phase :	May Flower Platinum	Time:	09;51
Supplier		Req.No.	177468
Material required before date:	19.03.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial ply wood sheet	12mm	15	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site B&C block Slab 11 use purpose

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

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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

Purchase Voucher

No. : **PUR/12294**
Ref.: **1759 dt. 30-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*3,66,070.00*	**₹ 4,31,963.00**
Input CGST	*32,946.30*	
Input SGST	*32,946.30*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited towards purchase of Electrical wires against invoice no-1759 invoice dt-30.3.21 vide Po No-75925 Po Dt-26.03.2021 Req Id -64887 Scan ID-71393.

Amount (in words) :

Indian Rupees Four Lakh Thirty One Thousand Nine Hundred Sixty Three Only

for SUP-Premier Engineering Corporation

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 71393

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75925	PO / WO Date.	26/3/21
Supplier Name	D.E.C	PO/WO amount	4,35,154.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/1759	30/3/21	4,31,963-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,31,963-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	96129	☑ 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:	4,31,963-00
Amount E – PO / WO value:	4,35,154-00
Amount F – Difference (A – E): GST-18%	3191-00

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 acc~~eptable 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	12/4/21
Remarks:	PO is approx Qty Bill is actual Qty Can be Considred and close the PO

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date		6/4/21	06/04/2021				

APPROVED FOR CONSTRUCTION 06 APR 2021 SOHAM MODI MANAGING DIRECTOR

RECEIVED BY 06 APR 2021 JAYA PRAKASH Sr. Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1759**	Dated **30-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75925/177509**	Dated **26-Mar-2021**
	Despatch Document No. **1913 1918 7767**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 30-Mar-2021**	Motor Vehicle No. **TS10UA0143**
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	4,467.0000 Meters	149.00	Meters	45 %	**3,66,070.65**
	Output SGST 9%			9	%		**32,946.36**
	Output CGST 9%			9	%		**32,946.36**
	Less : ***ROUND OFF***						**(-)0.37**
	Total		4,467.0000 Meters				**₹ 4,31,963.00**

MODI PROPERTIES ... SECUNDERABAD
76129
1/4/21
Neha

INWARD
Inward No: 16038 Dt: 30/8/21
MRN No: 96129 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty One Thousand Nine Hundred Sixty Three Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1759**	Dated **30-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75925/177509**	Dated **26-Mar-2021**
	Despatch Document No. **1913 1918 7767**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 30-Mar-2021**	Motor Vehicle No. **TS10UA0143**
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	4,467.0000 Meters	149.00	Meters	45 %	**3,66,070.65**
	Output SGST 9%			9	%		**32,946.36**
	Output CGST 9%			9	%		**32,946.36**
	Less : *ROUND OFF*						**(-)0.37**
	Total		4,467.0000 Meters				**₹ 4,31,963.00**

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Thirty One Thousand Nine Hundred Sixty Three Only

INWARD
Inward No: 6038 Dt: 30/3/21
MRN No: 95729 Dt:
Received By: Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-03-2021 12:46:57 PM

75925
24.03.21 11:13:31

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			
Premier Engineering Corporation	**Doc No**	75925	177509
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	26-03-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	4,500.00	149.00	45.00	18.00	435,154.50
					Total Order Value . . .	**435,154.50**

Rupees : Four Lakh(s) Thirty Five Thousand One Hundred Fifty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for part 1 electrical connection purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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.	177509
Material required before date:	27-03-2021	ID No.	64887

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable - 4 core 75925	6 sq mm	4500	metres		
2	Base saddle clamps GI 75924	3/4"	20	boxes		
3	Fishers	6mm	10	boxes		
4	Wooden Ribbets	2" x 1 /1/2"	100	nos		
5	Wooden Screws 75926	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	

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	75925	177509
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	26-03-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	26-03-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	4,500.00	149.00	45.00	18.00	435,154.50
	Total Order Value . . .					**435,154.50**

Rupees : Four Lakh(s) Thirty Five Thousand One Hundred Fifty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for part 1 electrical connection purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
26 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/12295** Dated : **31-Mar-21**
Ref.: **16725 dt. 26-Mar-21**

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

Particulars		Amount
OIE-Printing&Stationary-GST5%	*840.00*	**₹ 1,845.00**
OIE -Printing & Stationery GST-12%	*860.00*	
Input CGST	*72.60*	
Input SGST	*72.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to SSLLP towards purchase of books/playing cars/dolls against invoice no 16725 dt 29.3.21 vide PO no 75929 dt 26.3.21

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/4/21	Prepared by:	[illegible]
PO/WO no.	75929	PO / WO Date.	26/3/21
Supplier Name	Summit Sales	PO/WO amount	1845/-
Firm/Company	Modi Properties Pvt	Project	Modi Properties Pvt
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16725	29/3/21	1845/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16725	29/3/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1845/-
Amount E – PO / WO value:	1845/-
Amount F – Difference (A – E):	

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	19/4/21
Remarks:_	

APPROVED BY
12 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	12/4/21						

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. 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16725
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-03-2021
	PO No.	75929
	PO Date.	26-03-2021
	Req ID	64942
GSTIN : 36AABCM4761E1ZM	Req Date	24-03-2021
	Loc Req No	177524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7671 - Stationery - other - Books - NA - nos		10	20.00	200.00	5	10.00
	colouring books						
2	7671 - Stationery - other - Books - NA - nos		10	64.00	640.00	5	32.00
	Story Comic books						
3	6137 - Miscellaneous - Playing Car - Others - nos		10	48.00	480.00	12	57.60
	Cars						
4	6138 - Miscellaneous - Dolls - Others - nos		10	38.00	380.00	12	45.60
	Dolls						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,700.00	145.20
	72.60	72.60	Total Invoice Amount	1,845.20	

Rupees : One Thousand Eight Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7605
30/3/21
Nehi

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14331
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-03-2021
	PO No.	75929
	PO Date.	26-03-2021
	Req ID	64942
	Req Date	24-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177524

	Description of Goods	HSN/SAC	Qty
1	7671 - Stationery - other - Books - NA - nos		10
2	7671 - Stationery - other - Books - NA - nos		10
3	6137 - Miscellaneous - Playing Car - Others - nos		10
4	6138 - Miscellaneous - Dolls - Others - nos		10
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES INWARD No. 40937 Date 01/4

INWARD

Inward No 6029	Dt: 29/3/21
MRN No: 90106	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.	16725
Modi Properties Private Limited,.	Invoice Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75929
	PO Date.	26-03-2021
	Req ID	64942
GSTIN : 36AABCM4761E1ZM	Req Date	24-03-2021
	Loc Req No	177524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7671 - Stationery - other - Books - NA - nos		10	20.00	200.00	5	10.00
	colouring books						
2	7671 - Stationery - other - Books - NA - nos		10	64.00	640.00	5	32.00
	Story Comic books						
3	6137 - Miscellaneous - Playing Car - Others - nos		10	48.00	480.00	12	57.60
	Cars						
4	6138 - Miscellaneous - Dolls - Others - nos		10	38.00	380.00	12	45.60
	Dolls						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,700.00	145.20
	72.60	72.60	Total Invoice Amount	1,845.20	

Rupees : One Thousand Eight Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16029	Dt: 29/3/21
MRN No: 90706	Dt:
Received By:	Sign:

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

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

75929
24.03.21 11:13:31

Supplier Details			
Summit Sales LLP	**Doc No**	75929	177524
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	7671 - Stationery - other - Books - NA - nos *colouring books*	10.00	20.00	0.00	5.00	210.00
2	7671 - Stationery - other - Books - NA - nos *Story Comic books*	10.00	64.00	0.00	5.00	672.00
3	6137 - Miscellaneous - Playing Car - Others - nos *Cars*	10.00	48.00	0.00	12.00	537.60
4	6138 - Miscellaneous - Dolls - Others - nos *Dolls*	10.00	38.00	0.00	12.00	425.60
					Total Order Value . . .	**1,845.20**

Rupees : One Thousand Eight Hundred Fourty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Toys and cars & Dolls
Payment Terms	After delivery & production of bill
Tax	Included
Delivery Date	Within 3 working days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nill
Warranty	Nil
Advance Paid	Nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for complementry purpose.
Completion Date	Nil

Requisition Form

75929

Company Name:	Modi Properties Pvt Ltd	Date:	24.03.2021
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	177524
Material required before date:	27.03.2021	ID No.	64942

No	Description	Size	Quantity	Units	Inward No	Date
1	Children kit cars	Std	10	Nos		
2	Dolls	Std	10	Nos		
3	Comic books	Std	10	Nos		
4	Crayons with Drawings	Std	10	Nos		
5						
6						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.03.2021	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/12296**
Ref.: **16764 dt. 31-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%	*2,400.00*	**₹ 2,832.00**
Input CGST	*216.00*	
Input SGST	*216.00*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 16764 dt 31.3.21 vide PO no 76030 dt 30.3.21

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 71793

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	MINISH.
PO/WO no.	76030	PO / WO Date.	30/03/2021
Supplier Name	SSLLP.	PO/WO amount	4,720/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16764	31/03/2021	2,832/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14368.	31/03/2021	90817	☑ 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:	2,832/-
Amount E – PO / WO value:	4,720/-
Amount F – Difference (A – E): GST-18%	1,888/-

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	09/04/2021

Remarks: Part Quantity Recieved, Balance receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	8/4					

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.	16764
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-03-2021
	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
GSTIN : 36AABCM4761E1ZM	Req Date	30-03-2021
	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	16.00	2,400.00	18	432.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

MODI PROPERTIES PVT. LTD.
No. 76154
Date: 01/04/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

76030
30.03.21 4:51:31

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**	76030	177538
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *5 bundles*	250.00	16.00	0.00	18.00	4,720.00
					Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

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

Part Quantity Recieved.
Bill No 16764 Dt. 31/3/21 Amt. 2,832/-
Bal. Amt. 1888/-
08/04/2021

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

pany Name:	Modi Properties Pvt Ltd	Date:	29.03.2021
& Phase :	May Flower Platinum	Time:	17;29
lier		Req.No.	177538
rial required before date: 31.03.2021		ID No.	65057

Description	Size	Quantity	Units	Inward No	Date
Flexible pipe	Std	05	Bundle		
76030					
		APPROVED 29 MAR 2021			

rks: for site use purpose			
red By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
& Date	29.03.2021	Sign. & Date	

:

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.	14368
Modi Properties Private Limited,.	DC Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
GSTIN : 36AABCM4761E1ZM	Req Date	30-03-2021
	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41031
Date: 7/4
Sign:

INWARD

Inward No: 6069	Dt: 31/3/21
MRN No: 90817	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.	16764
Modi Properties Private Limited,.	Invoice Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
	Req Date	30-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	16.00	2,400.00	18	432.00
	5 bundles 3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,400.00		432.00
	216.00	216.00	Total Invoice Amount		2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

INWARD	
Inward No: 16069	Dt: 31/3/21
MRN No: 90817	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/12297**
Ref.: **16766 dt. 31-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%	*2,345.00*	**₹ 2,767.00**
Input CGST	*211.05*	
Input SGST	*211.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 16766 dt 31.3.21 vide PO no 76026 dt 30.3.21

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

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

ASCan ID: 71797

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	MUNISH .
PO/WO no.	76026	PO / WO Date.	30/03/2021
Supplier Name	SSLLP .	PO/WO amount	2,767/-
Firm/Company	MPL	Project	MFP!
Sl. No.	Bill No.	Bill Date	Bill amount
1	16766 .	31/03/2021	2,767/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14370	31/03/2021	90815 .	☑ 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: ✓	2,767/-
Amount E – PO / WO value:	2,767/-
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	09/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	8/4					

APPROVED 08 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. 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.	16766
Modi Properties Private Limited,.	Invoice Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76026
	PO Date.	30-03-2021
	Req ID	65008
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount	2,767.10		

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

76156
01/04
18

Authorised signatory

Purchase Order

 30-03-2021 2:43:43 PM Orig 76026

30.03.21 4:51:31

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**	76026	177533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
					Total Order Value . . .	**2,767.10**

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten 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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.03.2021
Site & Phase :	May Flower Platinum	Time:	10;05
Supplier		Req.No.	177533
Material required before date:	29.03.2021	ID No.	65008

No	Description	Size	Quantity	Units	Inward No	Date
1	100 amps isolators 4pole 76025	Std	03	Nos		
2	40 amps isolators 4pole 76026	Std	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: towards site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27.03.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14370
Modi Properties Private Limited,.	DC Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76026
	PO Date.	30-03-2021
	Req ID	65008
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177533

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41029
Date: 7/4
Sign:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6071	Dt: 31/3/21
MRN No: 90815	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16766
Modi Properties Private Limited,.	Invoice Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76026
	PO Date.	30-03-2021
	Req ID	65008
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount	2,767.10		

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

INWARD
Inward No: 6097 Dt: 31/3/21
MRN No: 90815 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory