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

Purchase Voucher

No. : **PUR/12298**
Ref.: **16767 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
Sundry Purchases GST 18%	*13,800.00*	**₹ 16,284.00**
Input CGST	*1,242.00*	
Input SGST	*1,242.00*	

On Account of :
being amount credited to SSLLP towards purchase of armor board against invoice no 16767 dt 31.3.21 vide PO no 75556 dt 15.3.21

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

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan ID: 71798.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	HARISH.
PO/WO no.	75556.	PO / WO Date.	15/03/2021
Supplier Name	SSLLP.	PO/WO amount	16,284/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16767	31/03/2021	16,284/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14371	31/03/2021	90819.	☑ 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:				16,284/-
Amount E – PO / WO value:				16,284/-
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:		[signature]	APPROVED 08 APR 2021		[signature]		[signature] VERIFIED BY
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

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.	16767
Modi Properties Private Limited,.	Invoice Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75556
	PO Date.	15-03-2021
	Req ID	64624
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
76157
01/04

Purchase Order

75556
11.03.21 4:50:41

 15-03-2021 11:36:46 AM

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

Supplier Details			
Summit Sales LLP	**Doc No**	75556	177456
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.03.2021
Site & Phase :	May Flower Platinum	Time:	12:50
Supplier		Req.No.	177456
Material required before date:	16.03.2021	ID No.	64624

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic Pads 75556	6'x4'	20	No's		
2						
3						
4						
5						
6						
7			15 MAR 2021			
8						
9						
10						

Remarks: Towards RCC works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	13.03.2021	Sign. & Date	

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

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.	14371
Modi Properties Private Limited,.	DC Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75556
	PO Date.	15-03-2021
	Req ID	64624
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177456

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 41033
Date: 7/4
Sign:

INWARD

Inward No: 16073	Dt: 31/3/21
MRN No: 90819	Dt:
Received By:	Sign: Nijam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16767
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-03-2021
	PO No.	75556
	PO Date.	15-03-2021
	Req ID	64624
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

INWARD	
Inward No: 16073	Dt: 31/3/21
MRN No: 90819	Dt:
Received By:	Sign: Nisam
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/12299**
Ref.: **16768 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
Sundry Purchases GST 18%	*2,600.00*	**₹ 3,068.00**
Input CGST	*234.00*	
Input SGST	*234.00*	

On Account of :
being amount credited to SSLLP towards purchase of spacers against invoice no 16768 dt 31.3.21 vide PO no 75166 dt 24.2.21

Amount (in words) :
Indian Rupees Three Thousand Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 71801

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	MINISH.
PO/WO no.	75166.	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	PO/WO amount	11,122/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16768.	31/03/2021	3,068/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14372	31/03/2021	90820	☑ 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:	3,068/-
Amount E – PO / WO value:	11,122/-
Amount F – Difference (A – E): GST-18%	8,054/-

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: Material Recieved, PO cleared.	

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

APPROVED 08 APR 2021 MINISH

APPROVED BY ... 2021 ... PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16768
Modi Properties Private Limited,.	Invoice Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 5:01:42 PM

75166 Copy

23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75166	177424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
2	3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
3	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**11,121.50**

Rupees : Eleven Thousand One Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-

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

part Material receivd
Bill Amount - 3,451/- 16173-26/3/21
Balance Bill - 7670/-
Done
10/3/21
Bal: Amt/- 3,068/-
29/3/21

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:	24.02.2021
Site & Phase :	May Flower Platinum	Time:	11:17
Supplier		Req.No.	177424
Material required before date:	27.02.2021	ID No.	G4335

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	1 kg	25	No's		
2	Anchor set chemical	1 Kg	5	No's		
3	Spacers 75166	std	5000	Bags		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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

24 FEB 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14372
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	31-03-2021
	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 41034 Date 7/4

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6672	Dt: 31/3/21
MRN No: 90820	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16768
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-03-2021
	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

INWARD
Inward No: 16072 Dt: 31/3/21
MRN No: 90820 Dt:
Received By: Sign: Nagaraj
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/12300**
Ref.: **16765 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
Chemicals GST 18%	*5,632.00*	**₹ 6,646.00**
Input CGST	*506.88*	
Input SGST	*506.88*	
OIE-Rouned Off	*0.24*	

On Account of :
being amount credited to SSLLP towards purchase of chemicals against invoiceno 16765 dt 31.3.21 vide PO no 75654 dt 17.3.21

Amount (in words) :
Indian Rupees Six Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 71795

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	MINISH.
PO/WO no.	75654	PO / WO Date.	17/03/2021
Supplier Name	SSLLP.	PO/WO amount	24,933/-
Firm/Company	MPPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16765.	31/03/2021	6,646/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,646/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14369.	31/03/2021	90816.	☑ 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:				6,646/-
Amount E – PO / WO value:				24,933/-
Amount F – Difference (A – E): GST-18%				18,287/-

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 Recievable Amt. 1,722/-

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 MINISH PARSON

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.	16765
Modi Properties Private Limited,.	Invoice Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	8	704.00	5,632.00	18	1,013.76
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,632.00		1,013.76
	506.88	506.88	Total Invoice Amount		6,645.76	

Rupees : Six Thousand Six Hundred Fourty Five and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD

No. 76155

Date: 01/04/21

Authorised signatory

75654
15.03.21 12:26:21

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

Supplier Details			
Summit Sales LLP	**Doc No**	75654	177471
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
2	6621 - Paints - Janta pasta - NA - Nos	20.00	60.00	0.00	18.00	1,416.00
3	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
				Total Order Value . . .		**24,933.40**

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

Terms and Conditions :-

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

Part Bill
Invoiceno: 16512
Date: 19/3/21
Amount: 15,210/-
Ballance receivable 9723
Bill: 16621 Dt: 23/3/21
Amt: 2369
Bal: 7354/-

Part quantity Recieved.
Bill No: 16765 Dt: 31/3/21 Amt: 5,632/-
Bal: Amt: 1,722/-
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

Name:	Modi Properties Pvt Ltd	Date:	17.03.2021
& Phase :	May Flower Platinum	Time:	1;10
Supplier		Req.No.	177471
Material required before date:	20.03.2021	ID No.	64722

No	Description	Size	Quantity	Units	Inward No	Date
1	Janatha paste	500grms	20	Nos		
2	Raff chemical 25654	20kgs	20	Nos		
3	Araldite	500grms	10	Nos		
4	Lappam patti	4''	10	Nos		
5						
6						
8						
9			18 MAR 2021			
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.03.2021	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.	14369
Modi Properties Private Limited,.	DC Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	8
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 41030 Date: 7/4

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 1607̶0	Dt: 31/3/21
MRN No: 90816	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16765
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-03-2021
	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	8	704.00	5,632.00	18	1,013.76
2							
3							
4							
5							
6							
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8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,632.00	1,013.76
	506.88	506.88	Total Invoice Amount	6,645.76	

Rupees : Six Thousand Six Hundred Fourty Five and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6070 Dt: 31/3/21

MRN No: 90816 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/12301** Dated : **31-Mar-21**
Ref.: **16094 dt. 22-Feb-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
Paints GST 28%	*1,018.40*	**₹ 16,407.00**
Paints GST 18%	*11,024.40*	
Sundry Purchases GST 12%	*1,870.00*	
Input CGST	*1,246.98*	
Input SGST	*1,246.98*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited towards purchase of Paints & Sheet & Gova Rope against invoice no-16094 invoice dt-22.02.21 vide Po No-74912 Po Dt-18.02.21 Req Id-64035 Scan ID-72058.

Amount (in words) :

Indian Rupees Sixteen Thousand Four Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/12302**
Ref.: **16336 dt. 8-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**

OK.

Particulars		Amount
OIE- Printing & Stationery -Exempt	*600.00*	**₹ 24,676.00**
Plumbing GST 18%	*20,403.00*	
Input CGST	*1,836.27*	
Input SGST	*1,836.27*	
OIE-Rouned Off	*0.46*	

On Account of :

being amount credited towards purchase of Green Hose Pipe & Sheet against invoice no-16336 invoice dt-08.03.21 vide Po No-74912 Po Dt-18.02.21 Req Id-64035 Scan ID-72058.

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: naveen | Approved by | Receiver's Signature

Scan ID: 72058

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	74912	PO / WO Date.	18-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	41,082-52
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16094	22-2-21	16,406-75
2	16336	08-3-21	24,675-78
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,082-52

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	13747	22-2-21	89106	☑ Yes ☐ No
2.	13983	08-03-21	89845	☑ 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:	41,082-52
Amount E – PO / WO value:	41,082-52
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		11/4					

APPROVED BY
M. ... PRAKASH
Sr. Manager Accounts
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16094
Modi Properties Private Limited,	Invoice Date.	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
3	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	1296	1.70	2,203.20	18	396.58
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
8	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
9	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	80	40.00	3,200.00	18	576.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,912.80	2,493.94
	1,246.97	1,246.97	Total Invoice Amount	16,406.75	

Rupees : Sixteen Thousand Four Hundred Six and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

74762
24/2

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16336
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
	Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	30.00	5,400.00	18	972.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft ~~6 nos~~ 3	3920	1296	1.70	2,203.20	18	396.58
4	1012 - Building material - Polyster Fibres - 6mm - ~~5 bags~~ 4	55022000	320	40.00	12,800.00	18	2,304.00
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,003.20		3,672.58
	1,836.29	1,836.29	Total Invoice Amount	24,675.78		

Rupees : Twenty Four Thousand Six Hundred Seventy Five and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES INWARD No. 75335 Date 10/3 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

74912 opy

16.02.21 11:20:52

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**	74912	177390
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
2	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
3	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
4	4067 - Consumables - Bleach powder - NA - kgs	1.00	55.00	0.00	18.00	64.90
5	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
6	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 nos*	180.00	30.00	0.00	18.00	6,372.00
7	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *6 nos*	1,296.00	1.70	0.00	18.00	2,599.78
9	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
10	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	20.00	52.00	0.00	18.00	1,227.20
11	1012 - Building material - Polyster Fibres - 6mm - pkts *5 bags*	400.00	40.00	0.00	18.00	18,880.00
				Total Order Value . . .		**41,082.52**

Rupees : Fourty One Thousand Eighty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-02-2021
Site & Phase :	May Flower Platinum	Time:	16:02
Supplier		Req.No.	177390
Material required before date:	20-02-2021	ID No.	64035

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk piece		100	Box's		
2	White cement	25kg's	02	Box's		
3	Birla putty		02	Box's		
4	Insulation tapes		100	No's		
5	Bleaching powder		25	No's		
6	Curing pipe		06	No's		
7	Blue sheet	12'x18'	06	No's		
8	Blue sheet	18'x24'	06	No's		
9	Gova rope		10	No's		
10	ACL Plasticizer-Cebex 112		10	No's		
11	Recron		400	Pkts		
12						

Remarks: for General works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.02.2021	Sign. & Date	

Note:

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13747
Modi Properties Private Limited,	DC Date.	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
3	4067 - Consumables - Bleach powder - NA - kgs		1
4	4585 - Electrical - other - insulation tape - NA - nos	8546	100
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft (3)	3920	1296
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft (6)		1296
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
8	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20
9	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
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MODI PROPERTIES
No. 45854
Date 25/2
Sign

INWARD
Inward No: 5630 Dt: 22/2/21
MRN No: 89106 Dt:
Received By: Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16094
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
3	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	1296	1.70	2,203.20	18	396.58
	~~6~~ nos 3						
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	6 nos						
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
8	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
9	1012 - Building material - Polyster Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00
	5 bags						
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECD.

IGST	CGST	SGST				
			Total Taxable Amount	13,912.80		2,493.94
	1,246.97	1,246.97	Total Invoice Amount	16,406.75		

Rupees : Sixteen Thousand Four Hundred Six and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 15630 Dt: 22/2/21

MRN No: 89106 Dt:

Received By: Sign: Nizam

MODI PROP...S PVT. LTD. Sy.No. 82/1.

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.	13983
Modi Properties Private Limited,.	DC Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296
4	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	320
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INWARD

Inward No: 5838 Dt: 8/3/21

MRN No: 89845 Dt:

Received By: Sign: 01/13 am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16336
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
	Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	30.00	5,400.00	18	972.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft ~~6~~ nos 3	3920	1296	1.70	2,203.20	18	396.58
4	1012 - Building material - Polyster Fibres - 6mm - ~~5~~ bags 4	55022000	320	40.00	12,800.00	18	2,304.00
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IGST	CGST	SGST	Total Taxable Amount	21,003.20	3,672.58
	1,836.29	1,836.29	Total Invoice Amount	24,675.78	

Rupees : Twenty Four Thousand Six Hundred Seventy Five and Paise Seventy Eight Only.

INWARD	
Inward No: 5838	Dt: 8/3/21
MKN No: 89815	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/12303** Dated : **31-Mar-21**
Ref.: **16721 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
Doors, Door Franes & Hardware GST 18%	*31,804.00*	**₹ 37,529.00**
Input CGST	*2,862.36*	
Input SGST	*2,862.36*	
OIE-Rouned Off	*0.28*	

On Account of :
Being amount credited towards purchase of Panel Doors & SS Hinges against invoice No-16721 Invoice Dt-29.03.21 vide Po No-74899 Po Dt-17.02.21 Req Id-63998 Scan ID-72074.

Amount (in words) :
Indian Rupees Thirty Seven Thousand Five Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 72074

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/21	Prepared by:	NEHA
PO/WO no.	74899	PO / WO Date.	17/02/21
Supplier Name	SSLLP	PO/WO amount	108,918.72/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16721	29/3/21	37,528.72/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,528.72/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14327	29/3/21	90696	☑ 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:	37,528.72/-
Amount E – PO / WO value:	108,918.72/-
Amount F – Difference (A – E): GST-18%	71,390/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	12/04/21
Remarks: Final Bill	

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

APPROVED BY 24 APR 2021 JAYA PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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.	16721
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-03-2021
	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
GSTIN : 36AABCM4761E1ZM	Req Date	16-02-2021
	Loc Req No	177384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	8	218.00	1,744.00	18	313.92
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15							

IGST	CGST	SGST			
			Total Taxable Amount	31,804.00	5,724.72
	2,862.36	2,862.36	Total Invoice Amount	37,528.72	

Rupees : Thirty Seven Thousand Five Hundred Twenty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76417
3013
Aleh

Authorised signatory

Purchase Order

 17-Feb-21 2:43:53 PM

74899
16.02.21 11:18:37

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			
Surnmit Sales LLP	**Doc No**	74899	177384
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	16.00	2,660.00	0.00	18.00	50,220.80
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	16.00	2,350.00	0.00	18.00	44,368.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	48.00	218.00	0.00	18.00	12,347.52
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40
					Total Order Value . . .	**108,918.72**

Rupees : One Lakh(s) Eight Thousand Nine Hundred Eighteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for C101-106,B103,C301-306,B302-304, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill
Invoice no: 16568
Date: 22/2/21
Amount: 71390/-
Balance receivable 2

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____

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

Name : ____

Date : __/__/____

Requisition Form - Panel Doors and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177384	Req. Date	15-02-2021	
Material required before	18-02-2021	ID no.		639918
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	C-101 to C-106,, B-103, C-301 to C-306, B-302, B-303, B-304			

Type I 1500 Sft 3BHK Order Value:	8	Flats
Type III 1800 Sft 3BHK Order Value:	7	Flats
Type IV 2140 Sft 3BHK Order Value:	1	Flats

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	16	-	16	346.2	32.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	1	1	16	-	16	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	3	3	48	-	48	-	-		
9	Magnetic Door Stopper	nos	1	1	1	1	16	-	16	-	-		
	Total						96	-	96	346.2	32.2		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
16 FEB 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

7899

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.	14327
Modi Properties Private Limited,.	DC Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
	Req Date	16-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177384

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	8
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11033 Date 1/4

INWARD
Inward No 6096 Dt: 29/3/21
MRN No: 90696 Dt:
Received By: Sign: Nigam
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.	16721
Modi Properties Private Limited,	Invoice Date.	29-03-2021
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
	Req Date	16-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	8	218.00	1,744.00	18	313.92
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IGST	CGST	SGST			
			Total Taxable Amount	31,804.00	5,724.72
	2,862.36	2,862.36	Total Invoice Amount	37,528.72	

Rupees : Thirty Seven Thousand Five Hundred Twenty Eight and Paise Seventy Two Only.

INWARD
Inward No 16026 Dt 29/3/21
MRN No. 90696 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory