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

Purchase Voucher

No. : **PUR/~~12312~~** 12311
Ref.: **16673 dt. 26-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
Consumables GST 18%	*11,079.00*	**₹ 20,758.00**
Consumables GST 12%`	*168.00*	
Tools GST 5%	*3,885.00*	
Input CGST	*1,104.32*	
Input SGST	*1,104.32*	
Consumables - Exempted	*3,417.50*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being amount credited towrads purchase of Bucket,Coconut Brooms against Invoice no:-16673/26.03.2021 vide Po no:-75905/25.03.2021 vide Req id :-64958 scan id :72081

Amount (in words) :

Indian Rupees Twenty Thousand Seven Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72081

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75905	PO / WO Date.	25-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	22,281-39
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16673	26-03-21	20,758-13
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,758-13

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14287	26-3-21	90621	☑ 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:	20,758-13
Amount E – PO / WO value:	22,281-39
Amount F – Difference (A – E): GST-18%	1,523-26
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: **PART BILL**	

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

APPROVED BY
24 APR 2021
M. JAYAPRAKASH
Sr. Manager Accounts

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.	16673
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-03-2021
	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
	Req Date	25-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	340	8.70	2,958.00	18	532.44
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
4	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48
	Buckets with Mug						
5	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.30	630.00	0	0.00
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
8	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,549.50	2,208.62
	1,104.31	1,104.31	Total Invoice Amount	20,758.13	

Rupees : Twenty Thousand Seven Hundred Fifty Eight and Paise Thirteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16005
Date 2/4/3
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

16:26:20 ... Office Copy / Purchase Div Copy

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

75905
24.03.21 11:13:31

...etails
...it Sales LLP
...4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75905	177528
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
3	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
4	4003 - Consumables - Bombay Broom - Big - nos	10.00	63.00	0.00	0.00	630.00
5	4006 - Consumables - Bucket - other - nos *Buckets with Mug*	6.00	231.00	0.00	18.00	1,635.48
6	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
9	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
10	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
12	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
				Total Order Value . . .		**22,281.39**

Rupees : Twenty Two Thousand Two Hundred Eighty One and Paise Thirty Nine 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

Part Bill
Invoice no: 16673
Amount: 20,758-13
Date: 26/3/21
Balance scedule

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

26/03/2021

Name :

Contact ...

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

Name :

Date : __/__/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	25-03-2021
	May Flower Platinum	Time:	11:32
		Req.No.	177528
…ial required before date:	28-03-2021	ID No.	64958

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	Std	15	Nos		
2	Sponges	Std	400	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Coconut brooms	Std	50	Nos		
5	Bombay brooms big	Std	10	Nos		
6	Gi bucket	Std	20	Nos		
7	Mug	Std	06	Nos		
8	**Dust pads**	Std	10	Nos		
9	Plastic bucket	Std	06	Nos		
10	Spade with handle	Std	12	Nos		
11	GI Gampa 75905	Std	20	Nos		
12	Chalk pieces	Std	100	Boxes		
13	Phenyl	Std	10	Nos		
14						
15						
16			26 MAR 2021			

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
S… & Date	25-03-2021	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.	14287
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
	Req Date	25-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	340
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3	4009 - Consumables - Coconut Broom - other - nos	9603	50
4	4006 - Consumables - Bucket - other - nos	7310	6
5	4098 - Consumables - Dust pan - NA - nos		10
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
8	9555 - Tools - Safety belt - other - nos	63072090	15
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
11	9570 - Tools - Spade with handle - NA - nos	7301	12
12			
13			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40907 Date 30/3

INWARD
Inward No: 16509 Dt: 26/3/21
MRN No: 90621 Dt: 27/3/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16673
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-03-2021
	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	340	8.70	2,958.00	18	532.44
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
4	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48
	Buckets with Mug						
5	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.30	630.00	0	0.00
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
8	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,549.50	2,208.62
	1,104.31	1,104.31	Total Invoice Amount	20,758.13	

Rupees : Twenty Thousand Seven Hundred Fifty Eight and Paise Thirteen Only.

INWARD	
Inward No: 16009	Dt: 26/3/21
MRN No: 9061	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/~~12313~~** 12312
Ref.: **16821 dt. 17-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
Tiles, Granite, Etc. GST 18%	*18,227.48*	**₹ 21,508.00**
Input CGST @ 9%	*1,640.47*	
Input SGST @ 9%	*1,640.47*	
OIE-Rouned Off	*(-)0.42*	

On Account of :

Being amount credited towrads Purchase of Stone Granite against invoice no:-16471/17.03.2021 po no:-74607/09.02.2021 req id:-63648 scan id :-72169

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72169

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	74607	PO / WO Date.	9-2-21
Supplier Name	SSLLP	PO/WO amount	177,612.42
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16471	17-03-2021	21,508.43
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,508.43

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3536	22/02/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,508.43
Amount E – PO / WO value:	177,612.42
Amount F – Difference (A – E): GST-18%	156,103.99
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	23-04-21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		[signature]
Date	18/4/21	18/4					24 APR 2021

APPROVED BY 24 APR 2021 M. 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

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.	16471
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-03-2021
	PO No.	74607
	PO Date.	09-02-2021
	Req ID	63648
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		148.5	19.60	2,910.60	18	523.92
	Tan Brown - 8'3" x 0.9" - 18 nos						
2	8500 - Stone - granite - Beading - NA - rft		150	19.60	2,940.00	18	529.20
	Tan Brown - 6'3" x 0.9" - 24 nos						
3	8500 - Stone - granite - Beading - NA - rft		435	19.60	8,526.00	18	1,534.68
	Tan Brown - 7'3" x 0.9" - 60 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		550.12	7.00	3,850.88	18	693.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,227.48	3,280.96
	1,640.48	1,640.48	Total Invoice Amount	21,508.43	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13673 Date 18/3 Sign

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 11/3/21

M/s Modi Properties (P) LTD

Site: Mallapur

DC No.	3536
Date	22/09/21
Vehicle No.	AP36X 3984
P.O. / W.O. No.	74607
P.O. / W.O. Date	9/02/2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown granite	
2	8'3" x 0.9" x 18 No's	148.50 RFT
3	6'3" x 0.9" x 24 No's	150.00 Rft
4	7'3" x 0.9" x 60 No's	435.00 Rft
5	Hamali	550.13
6		
7		
8		
9		
10		
11		
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14		
15		
16		
17		
18		
19		
20		

GSTIN : 550 Rft

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

75607
15.03.21 12:26:20

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75607	177465
	Doc Date	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 40 nos.*	800.00	97.65	0.00	18.00	92,181.60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 16 no.*	192.00	97.65	0.00	18.00	22,123.58
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 24 nos.*	144.00	97.65	0.00	18.00	16,592.69
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos.*	64.00	97.65	0.00	18.00	7,374.53
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 04 nos.*	16.00	97.65	0.00	18.00	1,843.63
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 08 nos.*	96.00	97.65	0.00	18.00	11,061.79
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
					Total Order Value . . .	**177,612.42**

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part Bill Received @
16471 - 17/3/21 - 21,508.43
Bal amt: 156,103.99
18/4/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
18/03/2021
Name : ______________________

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

Name : ______________________

Date : __/__/____

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
Requisition Form - Powder coated grills for windows												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177465		Req. Date		15-03-2021						
Material required before		30-03-2021		ID no.	64665							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		A-501 to A-508, B-501, B-505										
Type I 1500 Sft 3BHK Order Value:		4	Flats									
Type II 1500 Sft 3BHK Order Value:		2	Flats									
Type III 1800 Sft 4BHK Order Value:		4	Flats									
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

75607

APPROVED
18 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Rec'd 11/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Properties (P) LTD	DC No. : 3536
	Date : 22/02/21
Site: Mallapur	Vehicle No. : AP36X 3984
	P.O. / W.O. No. : 74607
	P.O. / W.O. Date : 9/02/2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown granite 8'3" x 0.9" x 18 No's	148.50 RFT
2	6'3" x 0.9" x 24 No's	150.00 Rft
3	7'3" x 0.9" x 60 No's	435.00 Rft
4	Hamali	550.13
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		550 Rft

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

12313
No. : **PUR/~~12314~~** Dated : **31-Mar-21**
Ref.: **699 dt. 5-Mar-21**

Party's Name: **SUP-Sri Rama Flyash Bricks**

GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks GST 5%	*14,500.00*	**₹ 15,225.00**
Input CGST	*362.50*	
Input SGST	*362.50*	

On Account of :

Being amount credited towrads purchase of Bricks againt invoce no:-699/05.03.2021 po no:-73618 /09.01.21 req no:-182502 scan id :-72026

Amount (in words) :

Indian Rupees Fifteen Thousand Two Hundred Twenty Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 72024

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/04/21	Prepared by:	PRABHAKAR
PO/WO no.	73618	PO / WO Date.	7/1/21
Supplier Name	Sri Rama Prakash Bricks	PO/WO amount	42,630-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	699	5/3/21	15,225-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,225-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2231	4/3/21	—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,225-00
Amount E – PO / WO value:	42,630-00
Amount F – Difference (A – E): GST-18%	27,405-00

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 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:	Pind B511

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		11/4					24 APR 2021

APPROVED BY 24 APR 2021 M. 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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 699

36AKTPG8982A1ZR

Date : 05-03-2021

M/s. modi properties pvt Ltd,
M.G. Road, secunderabad
GSTIN - 36AABCM4761E1ZM.

TIN No. .... Date : ....

Order No. 73618-182502 Date : 07-01-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6"8+16 solid Bricks	200x200x400				
	DC No - 2231	200x150x400	500	29	14500	00
		200x100x400				
		S. TOTAL			14500	00
		CGST	2.5%		362	50
		SGST	2.5%		362	50
		G.TOTAL			15225	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.: 25215
Date: 9/3
Sign:

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 07-01-2021 14:52:27

73618

09.01.21 11:04:30

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 Rama Flyash Bricks	**Doc No**	73618	182502
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	07-01-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,400.00	29.00	0.00	5.00	42,630.00
					Total Order Value . . .	**42,630.00**

Rupees : Fourty Two Thousand Six Hundred Thirty Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 687 - 26/2/21 - 27,405/-
Bal amt - 15,225/-
Neha
10/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
09/01/2021
Name :
Contact ...

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*
Name :

Date : __/__/____

Requisition Form - Cement Blocks

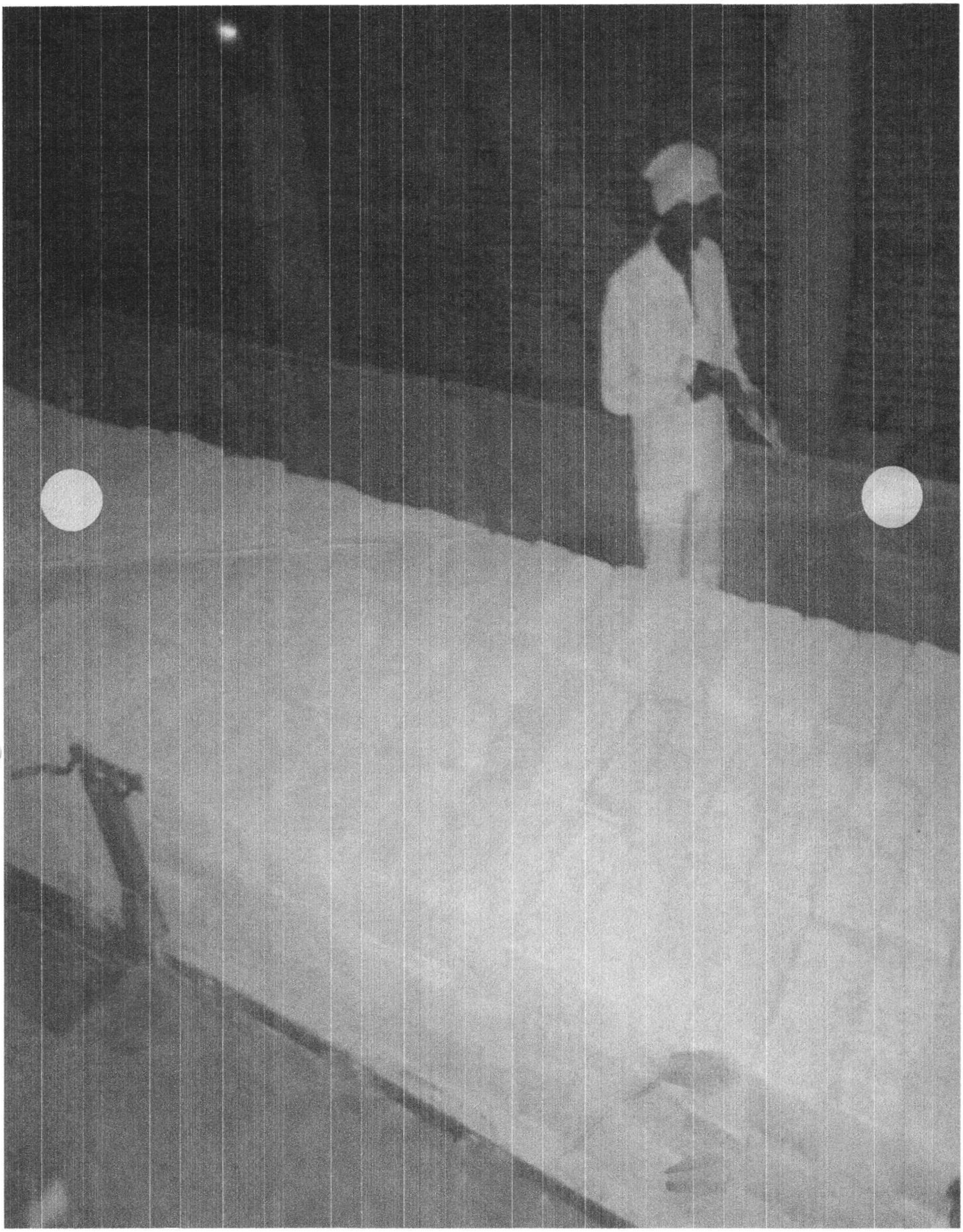
Company	MPPL	Site & Phase	Head Office		
Req. no.		Req. Date	07.01.2021		
Material required before	08.01.2021	ID no.	182502 — 62869		
Prepared by:	Vijay Raj	Approved by (sign):	Subba Reddy		
Flat / Block no:	HO - West side Septic tank brickwork purpose				

S No.	Falt / villa type	Units 73618	No. of flats / villas	Requirement per flat / villa - 8" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 8" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-			-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
6	CA Works	Nos	1.0	1,400.0	-	1,400.0	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	8" Cement blocks (16"x8"x6")	Nos	1,400.0	-	1,400.0
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT



DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

73618 - 182502

No. 2231 Date : 04-03-2021

M/s Modi Properties Pvt Ltd

Name : Modi properties Pvt Ltd.

Vehicle No. AP2345562 Time

Material : 6x8x4 1/2 Solid Bricks Qty. 500

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No: 46349
Date: 8/3
Sign:

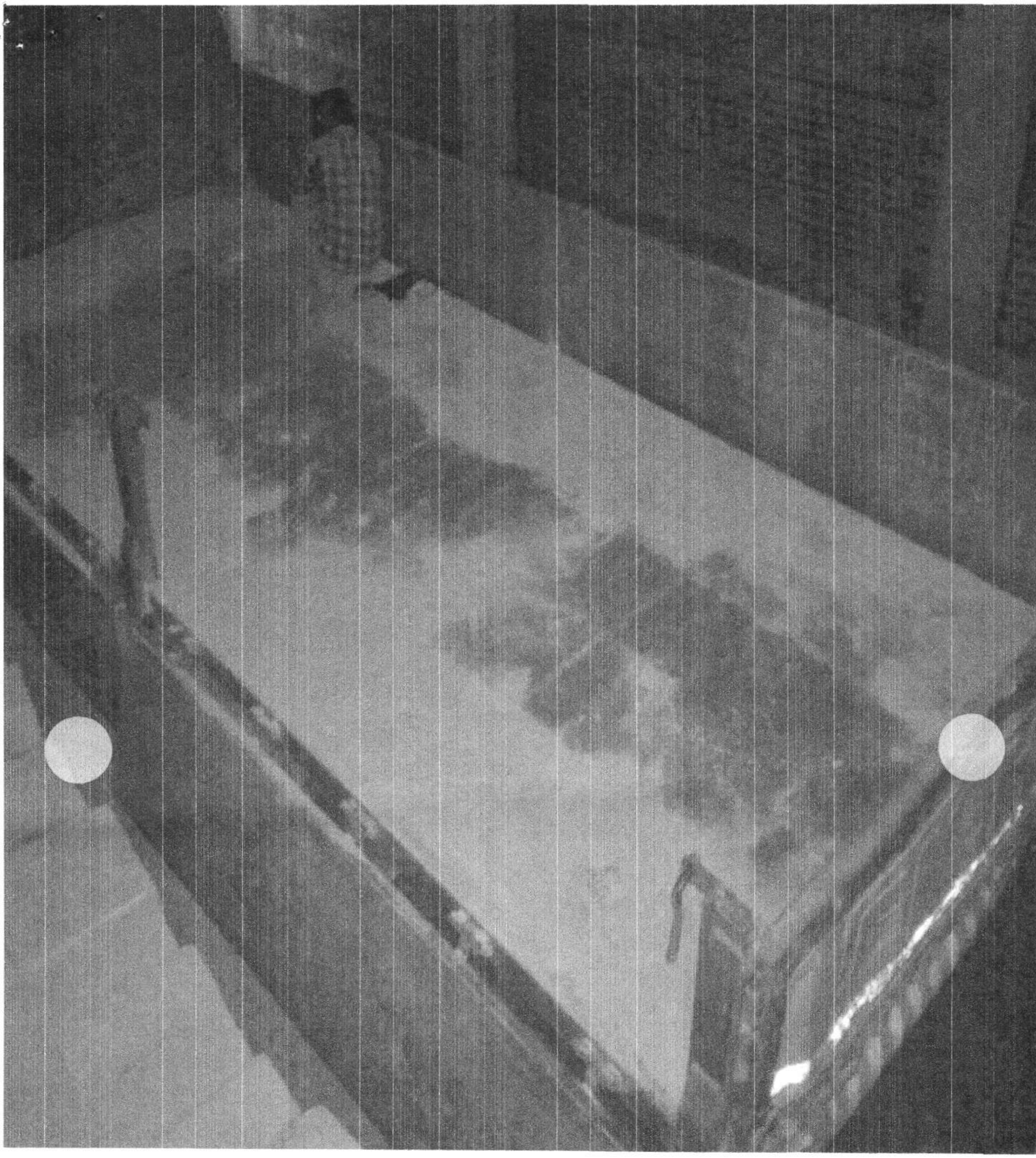
INWARD
Inward No: 886 Dt: 04/03/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Driver's Signature **Authorised Signature**

Received,


AP23Y
5562


AP23Y
5562



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

Purchase Voucher

12314

No. : **PUR/~~12315~~**
Ref.: **2107 dt. 17-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*20,385.00*	**₹ 24,054.00**
Input CGST @ 9%	*1,834.65*	
Input SGST @ 9%	*1,834.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount Credietd towrads Purchase of Bibilos Against Bill no:-2107/17.03.2021 Vide Po no: -74551/05.02.2021 Scan id ;-72033

Amount (in words) :

Indian Rupees Twenty Four Thousand Fifty Four Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72033

PURCHASE DIVISION

Advice for approval for credit to supplier

(PN)

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	74551	PO / WO Date.	17-03-21
Supplier Name	GANESH TILES & SANITARY	PO/WO amount	4,14,268-50
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2107	17-3-21	24,054-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,054-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			90958	☐ 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:	24,054-00
Amount E – PO / WO value:	4,14,268-50
Amount F – Difference (A – E): GST-18%	3,90,214-00

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 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: **FINAL BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/4					2-4-2021

APPROVED BY
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/-

9:45

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No.	**2107**	Dated	**17-Mar-2021**
Delivery Note		Mode/Terms of Payment	**Credit**
Supplier's Ref.	**2107**	Other Reference(s)	**Nagaraj/kavitha**
Buyer's Order No.	**74551**	Dated	**8-Feb-2021**
Despatched through		Delivery Note Date	
Vehicle No.		Destination	
Terms of Delivery			

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Phone. 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**45 Box**	453.00	Box	**20,385.00**
	CGST @ 9%			9	%	**1,834.65**
	SGST @ 9%			9	%	**1,834.65**
	Less : ***Rounding Off New***					**(-)0.30**
	Total		**45 Box**			**IRs 24,054.00**

16105 25/4/21
90918
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2052 Dt. 17/3/21
MRN No.......... Dt..........
Received By Amit Sign...

INWARD
Inward No: 37 Dt: 17/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Fifty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,385.00	9%	1,834.65	9%	1,834.65	3,669.30
Total: 20,385.00		**1,834.65**		**1,834.65**	**3,669.30**

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Nine and Thirty paise Only**

MODI PROPERTIES PVT. LTD.
INWARD
76329
9/4

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

74551
05.02.21 11:35:32

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			
Ganesh Tiles & Sanitary	**Doc No**	74551	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	775.00	453.00	0.00	18.00	414,268.50
					Total Order Value . . .	**414,268.50**

Rupees : Four Lakh(s) Fourteen Thousand Two Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	Delivery in 4 weeks
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,05,790-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part material Delivered
Invoice - 1968
Amount - 3,90,214/2
Dated - 3/3/21
Ballance receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name :

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 08-02-2021 13:53:07 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	74551	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	775.00	453.00	0.00	18.00	414,268.50
					Total Order Value . . .	**414,268.50**

Rupees : Four Lakh(s) Fourteen Thousand Two Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.

Payment Terms 50% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date Delivery in 4 weeks

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Rs: 2,05,790-00 by cheque/RTGS, Dated..................

Other Terms We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

8/2

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase		May Flower Platinum
Req. no.	177353	Req. Date		05/02/2021
Material required before	09/02/2021	ID no.	63674	
Prepared by:	.	Approved by (sign):		
Flat / Block no:	Towards A-701 to A-708, A-801 to A-808, A-901 to A-908, B-701, B-705,B-801, B-805, B-901, B-905			
Type 1800 sft 3BHK Order Value:	12 Flats			
Type 1500 sft 3BHK Order Value:	18 Flats			

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-							
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-							
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	12,600.0	23,400.0	-	36,000.0	-	36,000.0	
	Total						36,000.0	-	36,000.0	

74550
74551
74552

Order 1+1+1 truck loads.
Deliver in 2 weeks, 4 weeks and 6 weeks
Pay 10% advance for 2nd & 3rd loads 50% advance staggered over 6 weeks!

06 FEB 2021

2322 Boxes (3 trucks)
Rs: 12,41,689.50

PO 5/2

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

Purchase Voucher

12315

No. : **PUR/~~12317~~**
Ref.: **2108 dt. 17-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*22,650.00*	**₹ 26,727.00**
Input CGST @ 9%	*2,038.50*	
Input SGST @ 9%	*2,038.50*	

On Account of :

Being amount Credietd towrads Purchase of Bibilos Against Bill no:-2108/17.03.2021 Vide Po no: -74550/05.02.2021 Scan id ;-72037

Amount (in words) :

Indian Rupees Twenty Six Thousand Seven Hundred Twenty Seven Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID 72037

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	74550	PO / WO Date.	8-2-21
Supplier Name	GANESH TILES & SANITARY	PO/WO amount	4,11,595-80
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2108	17-3-21	26,727-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,727-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			90957	□ 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:	26,727-00
Amount E – PO / WO value:	4,11,595-80
Amount F – Difference (A – E): GST-18%	3,84,868-00

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 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: **FINAL BILL**	

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

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/-

9:45

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No.	Dated
2108	**17-Mar-2021**
Delivery Note	Mode/Terms of Payment
	Credit
Supplier's Ref.	Other Reference(s)
2108	**Nagaraj/kavitha**
Buyer's Order No.	Dated
74550	**8-Feb-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
May Flower Platinum
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Phone. 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**50 Box**	453.00	Box	**22,650.00**
	CGST @ 9%			9	%	**2,038.50**
	SGST @ 9%			9	%	**2,038.50**
	Total		**50 Box**			**IRs 26,727.00**

INWARD
Inward No: 1604 Dt: 5/4/21
MRN No: 90917 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD
Inward No: 38 Dt: 17/3/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2053 Dt. 17/3/21
MRN No.........Dt.........
Received By.. Amit .Sign..........

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Seven Hundred Twenty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,650.00	9%	2,038.50	9%	2,038.50	4,077.00
Total: 22,650.00		**2,038.50**		**2,038.50**	**4,077.00**

Tax Amount (in words) : **INR Four Thousand Seventy Seven Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7634
Date 9/4

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74550
05.02.21 11:35:32

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	74550	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	770.00	453.00	0.00	18.00	411,595.80
					Total Order Value . . .	**411,595.80**

Rupees : Four Lakh(s) Eleven Thousand Five Hundred Ninty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	Delivery in 2 weeks
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,05,790-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1 Part material delivered
Invoice no: 1952
Date: 2/3/21
Amount - 3,84,869/-
Balance needed

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For ***Ganesh Tiles & Sanitary***
Name : ____________
Date : __/__/____

Purchase Order

 08-Feb-21 1:44:57 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	74550	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

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Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,05,790-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

8/2/21

P.T.O.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

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

Requisition Form - Vetrified tiles for flooring

	MPPL		Site & Phase		May Flower Platinum	
Req. no.	177353		Req. Date		05/02/2021	
Material required before	09/02/2021		ID no.	63674		
Prepared by:	.		Approved by (sign):			
Flat / Block no:	Towards A-701 to A-708, A-801 to A-808, A-901 to A-908, B-701, B-705,B-801, B-805, B-901, B-905					
Type 1800 sft 3BHK Order Value:	12	Flats				
Type 1500 sft 3BHK Order Value:	18	Flats				

S No.	74550 74551 74552 Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 11 1500 Sft 3BHK flat	Qty required forType 111 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-							
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-							
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	12,600.0	23,400.0	-	36,000.0	-	36,000.0	
	Total						36,000.0	-	36,000.0	

Order 1+1+1 truck loads. Deliver in 2 weeks, 4 weeks and 6 weeks.

Pay 10% advance for 2nd & 3rd load 50% advance staggered over 6 weeks!

06 FEB 2021

2322 Boxes (3 trucks)

Rs: 12,41,689.50

PO 5/2