Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

10159

No. : PUR/~~10159~~ Dated : 31-Mar-21
Ref.: 16418 dt. 15-Mar-21

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OIE-Consumables -GST 18%	1,480.00	₹ 2,058.00
Consumables -Nil	312.00	
Input SGST 9%	133.20	
Input CGST 9%	133.20	
Rounded Off	(-)0.40	

On Account of :
being amount credited to SSLLP towards purchase of consumables against invoice no 16418 dt 15. 3.21 vide PO no 75497 dt 11.3.21

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

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 72850
(A)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/21	Prepared by:	NEHA
PO/WO no.	75497	PO / WO Date.	11-03-21
Supplier Name	Summit Sales LLP	PO/WO amount	2,303.84
Firm/Company	Modi Builders Methodist complex	Project	HO
Sl. No.	Bill No. MPPL	Bill Date	Bill amount
1	16418	15-03-21	2,058.40
2	16477	18-03-21	245.44
3			
4			2,303.84
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14111	18-03-21		☐ Yes ☐ No
2.	14056	15-03-21		☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,303.84
Amount E – PO / WO value:	2,303.84
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	14/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/4/21	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

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 Builders Methodist Complex Modi properties Pvt Ltd	Invoice No.	16418
5-4-187/3 & 4 ,2nd floor m.g road	Invoice Date.	15-03-2021
	PO No.	75497
	PO Date.	11-03-2021
	Req ID	64579
GSTIN : 36AABFM2938C2ZK	Req Date	11-03-2021
	Loc Req No	182687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	80.00	160.00	18	28.80
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	47.00	188.00	18	33.84
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
4	4009 - Consumables - Coconut Broom - other - nos	9603	4	15.00	60.00	0	0.00
5	4014 - Consumables - Colin - 500ml - nos	3402	8	80.00	640.00	18	115.20
6	~~4003 - Consumables - Bombay Broom - Big - nos~~	~~9603~~	4	~~63.00~~	~~252.00~~	~~0~~	~~0.00~~
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
8	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
9	4055 - Consumables - Scrubber - NA - nos	9603	4	15.00	60.00	18	10.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	133.20	133.20	Total Taxable Amount	1,792.00	266.40
			Total Invoice Amount	2,058.40	

Rupees : Two Thousand Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 15416 Date: 16/3 Sign:

TAX INVOICE

Summit Sales LLP

OFFICE 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 Pvt. Ltd.	Invoice No.	16477
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-03-2021
	PO No.	75497
	PO Date.	11-03-2021
	Req ID	64579
GSTIN : 36AABCM4761E1ZM	Req Date	11-03-2021
	Loc Req No	182687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	80.00	160.00	18	28.80
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	208.00	37.44
	18.72	18.72	Total Invoice Amount	245.44	

Rupees : Two Hundred Fourty Five and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 1512 Date: 20/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

75497
04.03.21 12:26:59

 11-03-2021 14:35:08

From Company : **Modi Builders Methodist Complex**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABFM2938C2ZK

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75497	182687
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	80.00	0.00	18.00	377.60
2	4046 - Consumables - Phinyle - 1Ltr - nos	4.00	47.00	0.00	18.00	221.84
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	76.00	0.00	18.00	358.72
4	4009 - Consumables - Coconut Broom - other - nos	4.00	15.00	0.00	0.00	60.00
5	4014 - Consumables - Colin - 500ml - nos	8.00	80.00	0.00	18.00	755.20
6	4003 - Consumables - Bombay Broom - Big - nos	4.00	63.00	0.00	0.00	252.00
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	18.00	113.28
8	4000 - Consumables - Acid - NA - ltrs	4.00	20.00	0.00	18.00	94.40
9	4056 - Consumables - Scrubber - NA - nos	4.00	15.00	0.00	18.00	70.80
					Total Order Value . . .	**2,303.84**

Rupees : Two Thousand Three Hundred Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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.

For *Modi Builders Methodist Complex*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 11-03-2021 14:35:08

Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Builders Methodist Complex*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Builders Methodist Complex	Date:	10.03.2021
Site & Phase :	Head Office	Time:	03: 30 pm
		Req. No.	182687
Material required before date:		ID No.	64579

No	Description	Size	Quantity	Units	Inward No	Date
01	Lizol		04	No's		
02	Phenyl		04	No's		
03	Harpic		04	No's		
04	Coconut Brooms		04	No's		
05	Collin		08	No's		
06	Bombay Broom		04	No's		
07	Surf	1 Kg	02	No's		
08	Acid		04	No's		
09	Scrubber		04	No's		
	75497					

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Jai kumar	Approved by	
Date	10.03.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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 Pvt. Ltd.	DC No.	14111
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	18-03-2021
	PO No.	75497
	PO Date.	11-03-2021
	Req ID	64579
GSTIN : 36AABCM4761E1ZM	Req Date	11-03-2021
	Loc Req No	182687

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 930 Dt: 18/3/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4665
Date 22/3
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : **PUR/10160**
Ref.: **16460 dt. 17-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Green Towers18%	*2,544.11*	**₹ 3,002.00**
Input CGST 9%	*228.97*	
Input SGST 9%	*228.97*	
Rounded Off	*(-)0.05*	

On Account of :
being amount credited to SSLLP towards purchase of granite against invoice no 16460 dt 17.3.21 vide PO no 74653 dt 10.2.21

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

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : **PUR/10161**
Ref.: **16477 dt. 18-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Consumables -GST 18%	*208.00*	**₹ 245.00**
Input CGST 9%	*18.72*	
Input SGST 9%	*18.72*	
Rounded Off	*(-)0.44*	

On Account of :

being amount credited toSSLLP towards purchase of consumables against invoice no 16477 dt 18-3-21 vide PO no 75497 dt 11-3-21

Amount (in words) :

Indian Rupees Two Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: umakanth   Approved by   Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

10162

No. : **PUR/~~10162~~**
Ref.: **16306 dt. 5-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Green Towers Expenses	*8,490.00*	**₹ 10,018.00**
Input CGST	*764.10*	
Input SGST	*764.10*	
Rounded Off	*(-)0.20*	

On Account of :
Being amount credited to SSLLP Towrads Plumbing work of SM modi Complex vide bill no:-16306/05.03.2021 scan id :-69559

Amount (in words) :
Indian Rupees Ten Thousand Eighteen Only

for SUP-Summit Sales LLP

ScanID: - 69559

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	75352	PO / WO Date.	4/3/21
Supplier Name	SSLLP	PO/WO amount	10018.20/-
Firm/Company	MPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	16306	5/3/21	10018.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10018.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13953	5/3/21	90194	☑ 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:	10018.20/-
Amount E – PO / WO value:	10018.20/-
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	23/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Keertham		
Date	17/3/21				22/3/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16306
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	05-03-2021
	PO No.	75352
	PO Date.	04-03-2021
	Req ID	64436
GSTIN : 36AABCM4761E1ZM	Req Date	04-03-2021
	Loc Req No	182674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	480.00	2,400.00	18	432.00
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		6	359.00	2,154.00	18	387.72
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	47.00	564.00	18	101.52
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	30.00	150.00	18	27.00
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	3	60.00	180.00	18	32.40
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		3	102.00	306.00	18	55.08
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8	19.00	152.00	18	27.36
10	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	1	145.00	145.00	18	26.10
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,490.00	1,528.20
	764.10	764.10	Total Invoice Amount	10,018.20	

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 15305 Date 10/3 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2021 11:05:55 AM

75352
04.03.21 12:23:55

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

Supplier Details			
Summit Sales LLP	**Doc No**	75352	182674
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2021	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5.00	480.00	0.00	18.00	2,832.00
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	6.00	364.00	0.00	18.00	2,577.12
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	6.00	359.00	0.00	18.00	2,541.72
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	12.00	47.00	0.00	18.00	665.52
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	5.00	30.00	0.00	18.00	177.00
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	3.00	60.00	0.00	18.00	212.40
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	3.00	102.00	0.00	18.00	361.08
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	255.00	0.00	18.00	300.90
9	6040 - Miscellaneous - Tefflon tape - NA - nos	8.00	19.00	0.00	18.00	179.36
10	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	1.00	145.00	0.00	18.00	171.10
					Total Order Value . . .	**10,018.20**

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 04-03-2021 11:05:55 AM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	04-03-21
Site & Phase :	SM COMPLEX	Time:	10:40
Supplier		Req. No.	182674
Material required before date:	Urgent	ID No.	64436

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipes	40mm	5	lts		
2	Ft	40m	6	Nos		
3	Mt	40mm	6	Nos		
4	Elbow	40mm	12	Nos		
5	Coupling	40mm	5	Nos		
6	45 bend 75352	40mm	3	nos		
7	Union	40mm	3	nos		
8	Solution	Std	1	nos		
9	Teflon tape	Std	8	nos		
10	Chiken mesh	Std	1	nos		

Remarks : TOWARDS SM COMPLEX SEPTIC TANK PURPOSE

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	04-03-21	Sign. & Date	

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

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	13953
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	05-03-2021
	PO No.	75352
	PO Date.	04-03-2021
	Req ID	64436
GSTIN : 36AABCM4761E1ZM	Req Date	04-03-2021
	Loc Req No	182674

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	6
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		6
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	5
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	3
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		3
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8
10	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	1
11			
12			
13			
14			
15			
16	Mani 05/03/21		
17			
18			
19			
20	INWARD		
21	Inward No: 890 Dt: 05/03/21		
22	MRN No: 90194 Dt:		
23	Received By: Sign:		
24			
25	MODI PROPERTIES		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41626
Date: 8/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DEBIT VOUCHER

Voucher No. ____________

A/c. S M Modi Complex

Date : 12/04/21

Paid to Summit Sales Up	Rs.	Ps.
towards ~~to~~ purchase of plumbing material	10,018	
inv. ~~dt~~: 18306 inv. dt: 05-03-21 po.no: 75352		
po. dt: 04-03-2021		
Rupees Ten thousand eighteen only		
Paid by ~~Cheque~~ Cash / Cheque No. / Dated / Drawn on Bank	10,018/-	

Prepared by

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	16306
Invoice Date.	05-03-2021
PO No.	75352
PO Date.	04-03-2021
Req ID	64436
Req Date	04-03-2021
Loc Req No	182674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	480.00	2,400.00	18	432.00
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		6	359.00	2,154.00	18	387.72
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	47.00	564.00	18	101.52
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	30.00	150.00	18	27.00
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	3	60.00	180.00	18	32.40
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		3	102.00	306.00	18	55.08
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8	19.00	152.00	18	27.36
10	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	1	145.00	145.00	18	26.10
11							
12							
13							
14							
15							

Mod 05/03/21

IGST	CGST	SGST			
			Total Taxable Amount	8,490.00	1,528.20
	764.10	764.10	Total Invoice Amount	10,018.20	

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

10163

Purchase Voucher

No. : **PUR/~~10163~~**
Ref.: **16476 dt. 18-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Green Towers Expenses	*488.00*	**₹ 576.00**
Input CGST	*43.92*	
Input SGST	*43.92*	
Rounded Off	*0.16*	

On Account of :

Being amount credited to SSLLP Towrads Plumbing of sm modi Complex vide bill no:-16476/18.3.201 vide scan id :-70

Amount (in words) :

Indian Rupees Five Hundred Seventy Six Only

Scan ID: 70272

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINUH
PO/WO no.	75618.	PO / WO Date.	16/03/2021.
Supplier Name	SSLLP.	PO/WO amount	576/-
Firm/Company	MPPL.	Project	SH Modi complex.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16476.	18/03/2021	576/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			576/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14110	18/03/2021	90636	☑ 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:	576/-
Amount E – PO / WO value:	576/-
Amount F – Difference (A – E): GST-18%	NIL
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W/O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25 MAR 2021				
Date		25/3					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	16476
SM Modi Complex, Ranigunj Secunderabad	Invoice Date.	18-03-2021
	PO No.	75618
	PO Date.	16-03-2021
	Req ID	64700
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2021
	Loc Req No	182702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	43.92	43.92	Total Taxable Amount	488.00		87.84
			Total Invoice Amount		575.84	

Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75720 Date: 20/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-03-2021 12:56:20 PM

75618
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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	75618	182702
	Doc Date	16-03-2021	
	Quote No	Nil	
	Quote Date	16-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	122.00	0.00	18.00	575.84
					Total Order Value . . .	**575.84**
	Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for septik tank connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	05-03-2021
Site & Phase :	SM complex	Time:	15:45PM
Supplier		Req. No.	182702
Material required before date:	Urgent	ID No.	64700

No	Descriptioiln	Size	Quantity	Units	Inward No	Date
1	4" PVC bends	STD	04	Nos		
2	75618					
3						
4						
5						
6						
7			16 MAR 2021			
8						
9						
10						

Remarks :Towards septic tank construction purpose..

Prepared By	Meenashi.	Approved by	9
Sign.& Date	05-03-2021	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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	14110
DC Date.	18-03-2021
PO No.	75618
PO Date.	16-03-2021
Req ID	64700
Req Date	16-03-2021
Loc Req No	182702

Customer Details

Modi Properties Pvt.Ltd.

SM Modi Complex, Ranigunj Secunderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 931 Dt: 18/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 4652 Date 22/3 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Invoice No.	16476
Invoice Date.	18-03-2021
PO No.	75618
PO Date.	16-03-2021
Req ID	64700
Req Date	16-03-2021
Loc Req No	182702

Customer Details

Modi Properties Pvt.Ltd.

SM Modi Complex, Ranigunj Secunderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	488.00	87.84
	43.92	43.92	Total Invoice Amount	575.84	

Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DEBIT VOUCHER

Voucher No. ________ G V Research Centers Pvt Ltd Date : 12/4/21

A/c.	Rs.	Ps.
Paid to Summit Sales llp		
towards purchase of Bend plain against	576	
Inv no: 16476 Inv dt: 18-03-21		
po. no: 75618 po. dt: 16-03-21		
Rupees five hundred Seventy Six only		
Paid by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	576/-	

Prepared by

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

10164

Dated : 31-Mar-21

No. : PUR/~~10164~~
Ref.: PS/20-21/861 dt. 12-Feb-21

Party's Name: SUP-Praful Sanitary

Particulars		Amount
OE-Green Towers Expenses	2,160.00	₹ 2,549.00
Input CGST	194.40	
Input SGST	194.40	
Rounded Off	0.20	

On Account of :
Being amount credited to Praful Sanitary towrads RCC Cover Square vide bill no:-PS/20-21/816 Date:-12-2-2021 scan id :-67037

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Forty Nine Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: umakanth

Approved by

Scan ID: 67037

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74497	PO / WO Date.	06/02/21
Supplier Name	Praful Sanitary	PO/WO amount	6,372/-
Firm/Company	Modi propertics Pvt. ltd	Project	SM Modi complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	861	12/02/21	3,493/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,493/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	3,493/-
Amount E – PO / WO value:	6,372/-
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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulla	[signature]	APPROVED 19 FEB 2021		[signature]		
Date	19/02/21	19/2	MINISH PARIKH				

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 861**	Dated **12-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9966674740**
Buyer's Order No. **74497**	Dated **6-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **12-Feb-2021**
Despatched through **Goods Vehicle**	Destination **Head Office**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**2 No:**	1,350.00	No:	20 %	**2,160.00**
	Output CGST							**266.40**
	Output SGST							**266.40**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.20**
	Total			**2 No:**				**₹ 3,493.00**

INWARD
Inward No: 820 Dt: 12/02/21
MRN No: Dt:
Received By: Sanaryk Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	2,160.00	9%	194.40	9%	194.40	388.80
99	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total	**2,960.00**		**266.40**		**266.40**	**532.80**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Two and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECUNDERABAD
No: 74404
Date: 15/2
Sign:

Purchase Order

Page(s) 1 Of 1   06-02-2021 12:59:38

74497
05.02.21 11:33:36

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	74497	182597
	Doc Date	06-02-2021	
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	Nil	
65526886. 9849624797	**Quote Date**	06-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F 28' C 24" 25t*	5.00	1,350.00	20.00	18.00	6,372.00
	Total Order Value . . .					**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Septic tank connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt. Ltd.	Date:	2-02-21
Site & Phase :	Sm complex	Time:	11:40
		Req. No.	182597
Material required before date:		ID No.	63572

No	Description	Size	Quantity	Units	Inward No	Date
01	Square man hole 74497	2'x 2'	05	No's		
02	Araldite	std	1	Nos		
3	Jantha paste	std	1	Nos		

Remarks: Septic Tank Construction at Sm complex

Prepared By	Date	Approved by	
Meenakshi.N	02-02-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

1350 -20 + 18

DEBIT VOUCHER

Voucher No. ____________

A/c. S M Modi Complex Date : 12/4/21

Paid to Praful Sanitary	Rs.	Ps.
towards Purchase of Manhole sq. covers Inv. no: PS/20-21/861 Inv dt: 12.02.2021 po. no: 74497 po. dt: 6-02-21	3,493	
Rupees three thousand four hundred ninety three only		
Paid by ~~Cheque~~ / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	3,493/-	

Prepared by

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

10165

No. : PUR/~~10165~~

Ref.: PS/20-21/860 dt. 12-Feb-21

Dated : 31-Mar-21

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
OE-Green Towers Expenses	2,992.00	₹ 3,531.00
Input CGST	269.28	
Input SGST	269.28	
Rounded Off	0.44	

On Account of :

Being amount credited to Proful Sanitary towrads Drain Pipe vide bill no:-Ps/20-21/860 date:-12.2.21 scan-67040

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Thirty One Only

for SUP-Praful Sanitary

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID: 67040

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74694	PO / WO Date.	11/02/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 3,531/-
Firm/Company	Modi Properties PVT LTD	Project	SM Modi Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1.	860	12/02/2021	Rs. 3,531/-
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,531/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	860	12/02/2021	-	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,531/-
Amount E – PO / WO value:	Rs. 3,531/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
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	**27/02/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	19/2	19/2					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 860**	Dated **12-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9966674740**
Buyer's Order No. **74694**	Dated **11-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **12-Feb-2021**
Despatched through **Goods Vehicle**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**2 No:**	2,200.00	No:	32 %	**2,992.00**
	Output CGST							**269.28**
	Output SGST							**269.28**
	ROUNDING OFF							**0.44**
	Total			**2 No:**				**₹ 3,531.00**

INWARD
Inward No: 819 Dt:12/02/21
MRN No: Dt:
Received By: Samrat Sign:
MODI PROPERTIES

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,992.00	9%	269.28	9%	269.28	538.56
99		9%		9%		
99		14%		14%		
Total	**2,992.00**		**269.28**		**269.28**	**538.56**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Eight and Fifty Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES SECUNDERABAD
INWARD No: 4403 Date: 15/2/21

DEBIT VOUCHER

Voucher No. ____________

A/c. S M Modi Complex   Date : 12/4/21

		Rs.	Ps.
Paid to	Praful Sanitary		
towards	purchase of PVC pipe vide inv. no: PS/20-21/860 dt: 12-02-21 ~~inv.d~~ no.no: 74694 no.dt: 11.02.2021	3,531	
Rupees	three thousand five hundred thirty one only		
Paid by ~~Cheque~~ / Cash	Cheque No.	Dated	Drawn on Bank
			3,531/-

Prepared

Approved by

Receiver's Signature

Purchase Order

 11-02-2021 3:11:41 PM

74694
10.02.21 4:59:46

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	74694	182629
	Doc Date	11-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *110 mm x 3m*	4.00	1,100.00	32.00	18.00	3,530.56
					Total Order Value . . .	**3,530.56**

Rupees : Three Thousand Five Hundred Thirty and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Supreme brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone.
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 complex septick tank slab casting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:,	Modi Properties Pvt. Ltd.	Date:	11-02-21
Site & Phase :	Sm complex	Time:	10:20
		Req. No.	182629
Material required before date:		ID No.	68872

No	Description	Size	Quantity	Units	Inward No	Date
1	ECO DRAIN PIPE 74694	4"	4	LTS		
2	DOUBLE SOCKET	4"	4	nos		
3	SINGLE SOCKET	4"	4	nos		
4	45 DEGREE BEND	4"	4	nos		
5	PLAIN BEND	4"	6	nos		
6	Y 74695	4"	1	nos		
7	TEE	4"	2	nos		
8	COUPLING	4"	6	nos		
9	LUBRICANT		½	kg		

APPROVED 11 FEB 2021 MINITA PARIKH MANAGER PROCUREMENT

Remarks: Sm complex septic tank slab casting purpose.

Prepared By	Date	Approved by	
Meenakshi.N	11-02-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

10166

No. : **PUR/~~10166~~**
Ref.: **15933 dt. 12-Feb-21**

Dated : **31-Mar-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Green Towers Expenses	*7,086.00*	**₹ 8,361.00**
Input CGST	*637.74*	
Input SGST	*637.74*	
Rounded Off	*(-)0.48*	

On Account of :
Being amount credited to SSLLP Towrads Plumbing pvc vide bill no:-15933/12.2.21 sacn id :-67171

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

for SUP-Summit Sales LLP

Prepared by: umakanth **Approved by** **Receiver's Signature**

Scan ID: 67171

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74695	PO / WO Date.	11/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	8,361.48
Firm/Company	Modi Properties Pvt. Ltd	Project	S.M. Modi Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	15933	12/2/21	8,361.48
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,361.48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13590	12/2/21	←	☑ 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:	8,361.48
Amount E – PO / WO value:	8,361.48
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 – with~~in 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	22-02-21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/2/21					

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

TAX INVOICE

Summit Sales LLP

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 Pvt.Ltd.	Invoice No.	15933
S M modi complex ranigunj	Invoice Date.	12-02-2021
	PO No.	74695
	PO Date.	11-02-2021
	Req ID	63872
GSTIN : 36AABCM4761E1ZM	Req Date	11-02-2021
	Loc Req No	182629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	617.00	2,468.00	18	444.24
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	571.00	2,284.00	18	411.12
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	115.00	690.00	18	124.20
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	1	235.00	235.00	18	42.30
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	185.00	370.00	18	66.60
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	88.00	528.00	18	95.04
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,086.00	1,275.48
	637.74	637.74	Total Invoice Amount	8,361.48	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 14461 Date 16/2 Sign.

Purchase Order

74695
10.02.21 4:59:46

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	74695	182629
	Doc Date	11-02-2021	
	Quote No	Nil	
	Quote Date	11-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	4.00	617.00	0.00	18.00	2,912.24
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	571.00	0.00	18.00	2,695.12
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	99.00	0.00	18.00	467.28
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	115.00	0.00	18.00	814.20
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	1.00	235.00	0.00	18.00	277.30
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	2.00	185.00	0.00	18.00	436.60
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	88.00	0.00	18.00	623.04
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
					Total Order Value . . .	**8,361.48**

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

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for S M complex septick tank purpose

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:	11-02-21
Site & Phase :	Sm complex	Time:	10:20
		Req. No.	182629
Material required before date:		ID No.	63872

No	Description	Size	Quantity	Units	Inward No	Date
1	ECO DRAIN PIPE ~~74694~~	4"	4	LTS		
2	DOUBLE SOCKET	4"	4	nos		
3	SINGLE SOCKET	4"	4	nos		
4	45 DEGREE BEND	4"	4	nos		
5	PLAIN BEND	4"	6	nos		
6	Y 74695	4"	1	nos		
7	TEE	4"	2	nos		
8	COUPLING	4"	6	nos		
9	LUBRICANT		½	kg		
				11 FEB 2021		

Remarks: Sm complex septic tank slab casting purpose.

Prepared By	Date	Approved by	
Meenakshi.N	11-02-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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.	13590
Modi Properties Pvt.Ltd.	DC Date.	12-02-2021
S M modi complex ranigunj	PO No.	74695
	PO Date.	11-02-2021
	Req ID	63872
GSTIN : 36AABCM4761E1ZM	Req Date	11-02-2021
	Loc Req No	182629

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		4
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	1
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
9			
10			
11			
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29			
30			

INWARD
Inward No: 827 Dt: 15/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

17/2

MODI PROPERTIES PVT. LTD. INWARD No: 4597 Date: Sign: 17/2 SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	15933
S M modi complex ranigunj	Invoice Date.	12-02-2021
	PO No.	74695
	PO Date.	11-02-2021
	Req ID	63872
GSTIN : 36AABCM4761E1ZM	Req Date	11-02-2021
	Loc Req No	182629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	617.00	2,468.00	18	444.24
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	571.00	2,284.00	18	411.12
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	115.00	690.00	18	124.20
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	1	235.00	235.00	18	42.30
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	185.00	370.00	18	66.60
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	88.00	528.00	18	95.04
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,086.00	1,275.48
	637.74	637.74	Total Invoice Amount	8,361.48	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DEBIT VOUCHER

Voucher No. ______________

A/c. S M Modi Complex Date : 12/4/21

Paid to	Summit Sales llp	Rs.	Ps.
towards	purchase of plumbing material vide	8,361	
	inv no: 15933 inv dt: 12-02-21 po.		
	no: 74695 po. dt: 11-02-21		
Rupees	Eight thousand three hundred		
	Sixty one only		
Paid by ~~Cheque~~ / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	8,361	

Prepared by

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : **PUR/10167**
Ref.: **1011 dt. 3-Feb-20**

Dated : **31-Mar-21**

Party's Name: **CHIDHAGNI CONSULTING PVT LTD**
2ND Floor,Pramani Plaza,HIG 129 Phase 1&2
KPHB ,Hyderabad
GSTIN/UIN : **36AAICC1340A1ZC**

Particulars		Amount
Software	*2,76,271.00*	**₹ 3,26,000.00**
Input CGST	*24,864.39*	
Input SGST	*24,864.39*	
Rounded Off	*0.22*	

On Account of :

Being amount credited to Chidhangi Consulting Pvt Ltd towards Purchase of M-Codex Software vide invoice no:1011,dt:03-02-2020

Amount (in words) :

Indian Rupees Three Lakh Twenty Six Thousand Only

for CHIDHAGNI CONSULTING PVT LTD

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : **PUR/10168**
Ref.: **1013 dt. 21-Mar-20**

Dated : **31-Mar-21**

Party's Name: **CHIDHAGNI CONSULTING PVT LTD**
2ND Floor,Pramani Plaza,HIG 129 Phase 1&2
KPHB ,Hyderabad
GSTIN/UIN : **36AAICC1340A1ZC**

Particulars		Amount
Software	*1,06,781.00*	**₹ 1,26,002.00**
Input CGST	*9,610.29*	
Input SGST	*9,610.29*	
Rounded Off	*0.42*	

On Account of :

Being amount credited to Chidhangi Consulting Pvt Ltd towards Purchase of M-Codex Software vide invoice no:1013,dt:21-03-2020

Amount (in words) :

Indian Rupees One Lakh Twenty Six Thousand Two Only

for CHIDHAGNI CONSULTING PVT LTD

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : **PUR/10169**
Ref.: **1014 dt. 21-Mar-20**

Dated : **31-Mar-21**

Party's Name: **CHIDHAGNI CONSULTING PVT LTD**
2ND Floor,Pramani Plaza,HIG 129 Phase 1&2
KPHB ,Hyderabad
GSTIN/UIN : **36AAICC1340A1ZC**

Particulars		Amount
Software	*6,90,304.00*	**₹ 8,14,559.00**
Input CGST	*62,127.36*	
Input SGST	*62,127.36*	
Rounded Off	*0.28*	

On Account of :

Being amount credited to Chidhangi Consulting Pvt Ltd towards Purchase of M-Codex Software vide invoice no:1014,dt:21-03-2020

Amount (in words) :

Indian Rupees Eight Lakh Fourteen Thousand Five Hundred Fifty Nine Only

for CHIDHAGNI CONSULTING PVT LTD

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : **PUR/10170**
Ref.: **1025 dt. 3-Aug-20**

Dated : **31-Mar-21**

Party's Name: **CHIDHAGNI CONSULTING PVT LTD**
2ND Floor,Pramani Plaza,HIG 129 Phase 1&2
KPHB ,Hyderabad
GSTIN/UIN : **36AAICC1340A1ZC**

Particulars		Amount
Software	*7,90,513.14*	**₹ 9,32,806.00**
Input CGST	*71,146.18*	
Input SGST	*71,146.18*	
Rounded Off	*0.50*	

On Account of :

Being amount credited to Chidhangi Consulting Pvt Ltd towards Purchase of M-Codex Software vide invoice no:1025,dt:03-08-2020

Amount (in words) :

Indian Rupees Nine Lakh Thirty Two Thousand Eight Hundred Six Only

for CHIDHAGNI CONSULTING PVT LTD

Prepared by: umakanth **Approved by**

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

10171

Dated : 31-Mar-21

No. : **PUR/~~10171~~**
Ref.: **c3113 dt. 31-Mar-21**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174,Rashtrapati Road Secunderabad
Pin;-500003

Particulars		Amount
OE-Green Towers Expenses	*19,448.00*	**₹ 22,949.00**
Input CGST	*1,750.32*	
Input SGST	*1,750.32*	
Rounded Off	*0.36*	

On Account of :
Being amount crdited to Shri Gnaesh Pumps towrads EtERNA Vide bill no:-C3113/03.03.2021 scan id :-69645

Amount (in words) :
Indian Rupees Twenty Two Thousand Nine Hundred Forty Nine Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Scan ID: 69645

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	75347	PO / WO Date.	3/3/21
Supplier Name	Shree Umesh Pumps	PO/WO amount	21782
Firm/Company	MPPL	Project	Sai Modi [illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	C3113	3/3/21	21782
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21782

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	21782
Amount E – PO / WO value:	21782
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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		
Date	19.3.21	19/3			22/3/21		

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

182648

Serial No.of Invoice : C3113
Date of Invoice : 03/03/2021
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 75347
P.O No. :
P.O Date:
Despatch Through :

Date : 03-03-202

Details of Receiver (Billed to) :
MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :
MODI PROPERTIES PVT. LTD
S M MODI COMPLEX
RANIGUNG, SEC'BAD.

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	19448.00		19448.00	6.00	1166.88	6.00	1166.88		
							19448.00						
	Add : CGST-				6.00%		1166.88						
	Add : SGST-				6.00%		1166.88						
	Add : ROUND OFF-						0.24						
			1.000			0.00			1166.88		1166.88		0

EZIVJJ000480

MODI PROPERTIES PVT. LTD * SEC'BAD
INWARD No. 15468
Date 16-3
Sign

Rupees Twenty One Thousand Seven Hundred Eighty Two Only

Total : 21782.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SECBAD

Authorised Signatory

Page(s) 1 Of 1 03-03-2021 11:21:25 AM

Purchase Order

75347
04.03.21 12:23:55

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

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	75347	182648
Doc Date	03-03-2021	
Quote No	NIL	
Quote Date	03-03-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 7183 - Plumbing - pumps - Submersible pump - other - nos *Sewage Pump 1300BW-1.75HP*	1.00	28,600.00	32.00	12.00	21,781.76
				Total Order Value . . .	**21,781.76**

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

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for SM Complex septic tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

03/03/2021

Name : ____________

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	20-02-21
Site & Phase :	SM COMPLEX	Time:	10:10
Supplier		Req. No.	182648
Material required before date:	Urgent	ID No.	64144

No	Description	Size	Quantity	Units	Inward No	Date
1	CUTTER TYPE SEWAGE PUMP	1.75 HP BW1300	1	NO	28,600	L32+12%
2						
3						
4						
5						
6	19/02/2021	753417				
7						
8						
9						
10						

Remarks : TOWARDS SM COMPLEX SEPTIC TANK PURPOSE

Prepared By	Meenakshi.N	Approved by	APPROVED BY
Sign.& Date	20-02-21	Sign. & Date	20 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

DEBIT VOUCHER

Voucher No. ______________

A/c. S M Modi Complex Date : 12/04/2021

Paid to Shri Ganesh pumps & Machinery Centre	Rs.	Ps.
towards purchase of submersible pump inv no: C3113 dt: 3/3/21 Po. no: 75347 po.dt: 03.03.2021	21,782	
Rupees twenty one thousand seven hundred eighty two only		
...l by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	21,782/-	

Approved by Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

10172

No. : **PUR/~~10172~~**
Ref.: **C2937 dt. 15-Feb-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174,Rashtrapati Road Secunderabad
Pin;-500003

Particulars		Amount
OE-Green Towers Expenses	13,498.21	**₹ 15,118.00**
Input CGST 6%	809.89	
Input SGST 6%	809.89	
Rounded Off	0.01	

On Account of :
Being amount credited to Shri Ganesh Pumps towrads SP OM Vide bill no:-C2937/15.02.2021 SCAN ID :-67046

Amount (in words) :
Indian Rupees Fifteen Thousand One Hundred Eighteen Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Scan ID: 67046

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	NEHA
PO/WO no.	74816	PO / WO Date.	15/2/2021
Supplier Name	Shri ganesh pumps & Machinery	PO/WO amount	15,118/-
Firm/Company	MPPL	Project	SM Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2937	15/2/2021	15,118/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,118/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	15,118/-
Amount E – PO / WO value:	15,118/-
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana		
Date	18/2/2021	18/2			9/2/21		

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

DEBIT VOUCHER

Voucher No. ____________

A/c. S M Modi Complex

Date : 12/04/2021

	Rs.	Ps.
Paid to Shri Ganesh Pumps & Machinery		
towards purchase of Dewatering pump Inv no: C 2937 dt: 15/02/21 Po.no: 74816 Po.dt: 15-02-2021	15,118	
Rupees fifteen thousand one hundred eighteen only		
Paid by ~~Cheque~~ / Cash Cheque No. Dated Drawn on Bank	15,118/-	

Prepared by

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD
SECUNDERABAD-500003 TEL 040-27540090,6300759590
Phone: Email : sgpmc@live.com

182626

Serial No.of Invoice : C2937	GST Registration No. :	D.C. No : 74816	Date : 15-02-202
Date of Invoice : 15/02/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED 5-4-187/3&4, 2ND FLOOR, M.G ROAD, SEC'BAD-500003 MOB-9502211011 State : Telangana State Code : 36 GSTIN/Unique ID : 36AABCM4761E1ZM	MODI PROPERTIES PVT. LTD S M MODI COMPLEX RANIGUNG, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP OM 1.02HP 1PH 40X40	84137010	1.000	NO	13498.21		13498.21	6.00	809.89	6.00	809.89		
							13498.21						
	Add : CGST-			6.00%			809.89						
	Add : SGST-			6.00%			809.89						
	Add : ROUND OFF-						0.01						
			1.000			0.00			809.89		809.89		0

A21 OAA 001098

INWARD
Inward No: 880 Dt: 11/02/21
MRN No: Dt:
Received By: Sign:
M... PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 1437 Date 17/2 Sign. SEC'BAD

Rupees Fifteen Thousand One Hundred Eighteen Only

Total : 15118.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

 15-02-2021 11:14:18 AM

Purchase Order

74816
16.02.21 11:18:36

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

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	74816	182626
Doc Date	15-02-2021	
Quote No	NIL	
Quote Date	15-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos *1HPXSINGLE PHASE*	1.00	15,118.00	0.00	0.00	15,118.00

Rupees : Fifteen Thousand One Hundred Eighteen Only.

Total Order Value . . . 15,118.00

Terms and Conditions :-

Specification / Brand	Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material for SM Complex Septic Tank Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 15/02/2021

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10-02-2021
Site & Phase :	SM COMPLEX	Time:	15:00
Supplier		Req. No.	182626
Material required before date:	Urgent	ID No.	63853

No	Description	Size	Quantity	Units	Inward No	Date
1	Dewatering pump	1HP	01	NOS		
2				15,188/-		
3						
4						
5						
6	11/02/2021					
7			PO			
8			74816.			
9						
10						

Remarks : sm complex septic tank purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	10-0202021	Sign. & Date	APPROVED BY 12 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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