

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

Purchase Voucher

No. : PUR/10159
Ref: 16418 dt. 15-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%	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 SLLP 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72850

(A)

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)		Project	H0			
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:							
Amount E - PO / WO value:							
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)				
e PO / WO			☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/21	8/4/21					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 15-03-2021

Customer Details

Modi Builders Methodist Complex
5-4-187/3 & 4, 2nd floor m.g road

Modi Properties Pvt Ltd

Invoice No. 16418

Invoice Date: 15-03-2021

PO No. 75497

PO Date: 11-03-2021

Req ID: 64579

Req Date: 11-03-2021

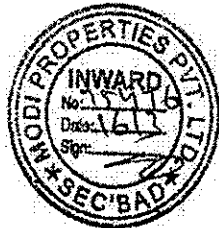
Loc Req No: 182687

GSTIN: 36AABFM2938C2ZK

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Liscal Cleaning Liquid - NA -	3808	2	80.00	160.00	18	28.80
2	4046 - Consumables - Phynyle - 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	Total Taxable Amount	1,792.00
				133.20	133.20	Total Invoice Amount	2,058.40

Rupees : Two Thousand Fifty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16477		
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC' BAD GSTIN: 36AABCM4761E1ZM				Invoice Date.	18-03-2021		
				PO No.	75497		
				PO Date.	11-03-2021		
				Req ID	64579		
				Req Date	11-03-2021		
				Loc Req No	182687		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Liso! 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	
				18.72	18.72	208.00	37.44
				Total Invoice Amount		245.44	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page 1 of 2

11-03-2021 14:35:08



75497

04.03.21 12:26:59

From Company : **Modi Builders Methodist Complex**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75497	182687
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Liso 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

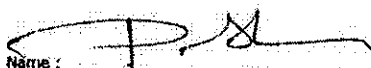
Advance Paid Nil

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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-03-2021 14:35:08

Original / Office Copy / Purchase Div. Copy

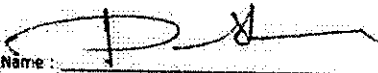
Completion Date NA
Measurement NA
Security NA
Remarks

For **Modi Builders Methodist Complex**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : ____/____/____

[illegible]

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

DELIVERY CHALLAN

Summit Sales LLP

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

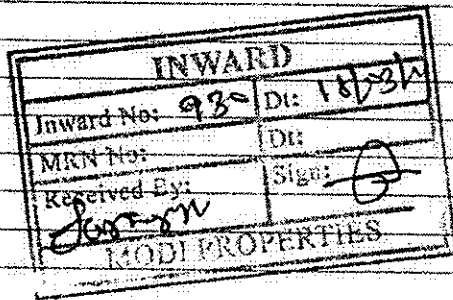
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14111
Modi Properties Pvt. Ltd.		DC Date.	18-03-2021
HEAD OFFICE, 5-4-187/3 & 4, M.G. ROAD SEC' BAD		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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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 SLLP 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 to SLLP 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

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 SLLP 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

Scan ID: - 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	SSLUP	PO/WO amount	10018.20/-
Firm/Company	MPL	Project	H0
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.
1.	13953	5/3/21	90194
2.			
3.			
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
Sign:	Nehe		
Date	17/3/21		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16306		
Modi Properties Pvt. Ltd.				Invoice Date.		05-03-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				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 - Teflon 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		
		764.10		764.10		8,490.00		
				Total Invoice Amount		10,018.20		

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



75352

04.03.21 12:23:55

Page(s) 1 Of 2

04-03-2021 11:05:55 AM

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

Supplier Details		Doc No	75352	182674
Summit Sales LLP		Doc Date	04-03-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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

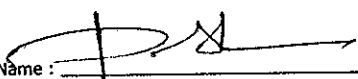
Ranigunj

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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	Its			
2	Ft	40m	6	Nos			
3	Mt	40mm	6	Nos			
4	Elbow	40mm	12	Nos			
5	Coupling	40mm	5	Nos			
6	45 bend	40mm	3	nos			
7	Union	40mm	3	nos			
8	Solution	Std	1	nos			
9	Teflon tape	Std	8	nos			
10	Chicken 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

1 of 1 : 05-03-2021

Customer Details		DC No.	13953
Modi Properties Pvt. Ltd.		DC Date.	05-03-2021
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	75352
		PO Date.	04-03-2021
		Req ID	64436
		Req Date	04-03-2021
GSTIN : 36AABCM4761E1ZM		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 - Teflon tape - NA - nos	3919	8
10	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	1
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

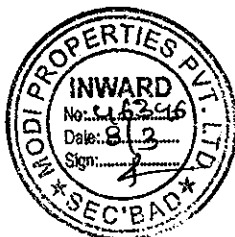
Modi
05/03/21

INWARD	
Inward No: 890	Dt: 05/03/21
MRN No: 90194	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction



DEBIT VOUCHER

Voucher No. _____

A/c. S M Modi Complex

Date: 12/04/21

Paid to <u>Summit Sales Up</u>		Rs.	Ps.
towards <u>purchase of plumbing material</u>		10,018	
Inv. dt: <u>18306</u> Inv. dt: <u>05-03-21</u> po. no: <u>75352</u>			
po. dt: <u>04-03-2021</u>			
Rupees <u>Ten thousand eighteen only</u>			
Paid by ☒ <u>Cheque</u> ☐ <u>Cash</u>			
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

TRANSMIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16306	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				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 - Teflon 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.							

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

10163
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		
Input CGST	488.00	₹ 576.00
Input SGST	43.92	
Rounded Off	43.92	
	0.16	

On Account of :

Being amount credited to SLLP 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:	MINISH	
PO/WO no.	756/8.		PO / WO Date	16/03/2021.	
Supplier Name	S S L L P.		PO/WO amount	576/-	
Firm/Company	MPPL.		Project	SM 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):					
Sl. No.	DC No	DC. Date	MRN No.	576/-	
1.	14110	18/03/2021	90536	DC matches MRN	
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:					
Amount E - PO / WO value: ✓ 576/-					
Amount F - Difference (A - E): GST-18% 576/-					
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					
Remarks: 26/03/2021					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date					

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 attachments'. 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

GSTIN/UNI: 36ACQFS2044C1Z7

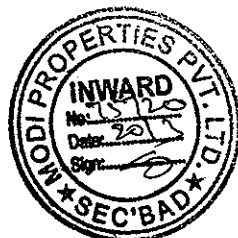
1 of 1 : 18-03-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	16476		
Modi Properties Pvt.Ltd.				Invoice Date.	18-03-2021		
SM Modi Complex, Ranigunj Secunderabad				PO No.	75618		
GSTIN : 36AABCM4761E1ZM				PO Date.	16-03-2021		
				Req ID	64700		
				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	
Total Taxable Amount				488.00		87.84	
Total Invoice Amount				575.84			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	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
Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.					Total Order Value . . . 575.84

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.
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 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	Description	Size	Quantity	Units	Inward No	Date	
1	4" PVC bends	STD	04	Nos			
2							
3							
4							
5							
6							
7							
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

1 of 1 : 18-03-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Pvt.Ltd.

SM Modi Complex, Ranigunj Secunderabad

GSTIN: 36AABCM4761E1ZM

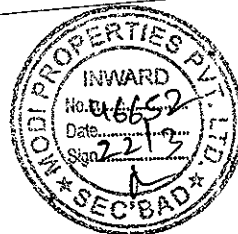
DC No.	14110
DC Date.	18-03-2021
PO No.	75618
PO Date.	16-03-2021
Req ID	64700
Req Date	16-03-2021
Loc Req No	182702

HSN/SAC	Qty
39174000	4

Description of Goods

1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos

INWARD	
Inward No: 981	Dr: 18/3/21
MRN No:	Dr:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	



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

1 of 1 : 18-03-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Pvt.Ltd.

SM Modi Complex, Ranigunj Secunderabad

GSTIN : 36AABCM4761E1ZM

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

	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							
					488.00		87.84
IGST		CGST	SGST	Total Taxable Amount			
		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. _____

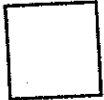
A/c. G v Research Center Pvt Ltd Date: 12/4/21

				Rs.	Ps.
Paid to	<u>Summit Sales Up</u>			<u>576</u>	
towards	<u>purchase of Bend plain against</u>				
	<u>inv no: 16476 inv dt: 18-03-21</u>				
	<u>po. no: 75618 po. dt: 16-03-21</u>				
Rupees	<u>five hundred Seventy Six only</u>				
Paid by	<u>Cash</u>	Cheque No.	Dated	Drawn on Bank	
					<u>576/-</u>

Prepared by

Approved by

Receiver's Signature



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

Purchase Voucher

Dated : 31-Mar-21

10164
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
Input CGST	194.40
Input SGST	194.40
Rounded Off	0.20
	₹ 2,549.00

On Account of : Being amount credited to Praful Sanitary towards 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

Prepared by: umakanth

Approved by

Receiver's Signature

Slau 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 properties 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
Sign:			19 FEB 2021
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

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/ 861

Dated

12-Feb-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9966674740

Buyer's Order No.

Dated

74497

6-Feb-2021

Despatch Document No.

Delivery Note Date

Invoice

12-Feb-2021

Despatched through

Destination

Goods Vehicle

Head Office

SI 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

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Ninety Three Only

E. & O.E

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

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.

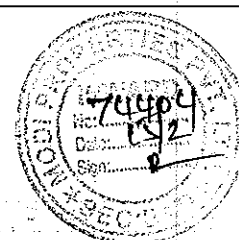


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	74497	182597
Doc Date	06-02-2021	
Quote No	Nil	
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.
Penalty 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 : _____

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

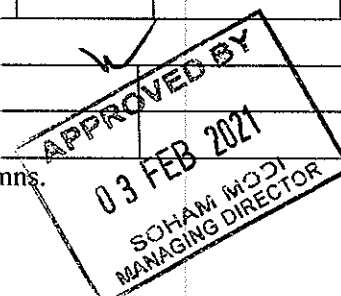
[illegible]

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 columns.

1350 -20 f. 18



DEBIT VOUCHER

Voucher No. _____

A/c. S M Modi Complex

Date : 12/4/21

Paid to <u>Pratful Sanitary</u>				Rs.	Ps.	
towards <u>Purchase of Manhole sq. covers</u> Inv. no1				3493		
<u>PS/20-21/861</u> Inv dt: <u>12.02.2021</u> po.no1 <u>74497</u>						
<u>po.dt: 6-02-21</u>						
Rupees <u>three thousand four hundred</u>						
<u>ninety three only</u>						
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	3493/-	

Prepared by

Approved by

Receiver's Signature



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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10465
Ref.: PS/20-21/860 dt. 12-Feb-21

Party's Name: SUP-Praful Sanitary

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

On Account of :

Being amount credited to Proful Sanitary towards 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 / WO?

☒ 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:							
Date	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

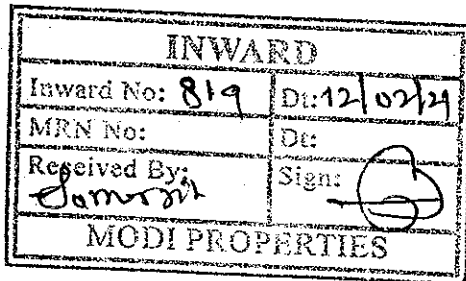
(ORIGINAL FOR RECIPIENT)

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

SI 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								₹ 3,531.00



Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Thirty One Only** E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
3917			Rate	Amount	Rate	Amount	Tax Amount
99		2,992.00	9%	269.28	9%	269.28	538.56
99			9%		9%		
			14%		14%		
Total		2,992.00		269.28		269.28	538.56
Tax Amount (in words) : Indian Rupees Five Hundred and Thirty Eight and 56/100 Only							

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

Company's PAN : **ACWPG4864A**

Declaration

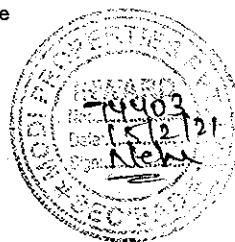
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DEBIT VOUCHER

Voucher No. _____

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

Paid to	<u>Pratul Sanitary</u>			Rs.	Ps.
towards	<u>purchase of PVC pipe vide inv-no: PS/20-21/860 dt: 12-02-21 inv-d no: 74694</u>			<u>3,531</u>	
	<u>no. dt: 11-02-2021</u>				
Rupees	<u>three thousand five hundred</u>				
	<u>thirty one only</u>				
Paid by	☒ Cheque ☒ Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>3,531/-</u>

Prepare

Approved by

Receiver's Signature



Purchase Order

Page(s) 1 Of 1

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. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	74694	182629
	Doc Date	11-02-2021	
	Quote No	Nil	
	Quote Date	11-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for complex septick tank slab casting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 11/02/2021

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

kg

~~APPROVED~~

11 FEB 2021

MINISTER RASUKM
MANAGER PROCAKMIT

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 columns.

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 SLLP 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: 62771

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	44695		PO / WO Date.	11/2/21			
Supplier Name	Sumit Sales LLP		PO/WO amount	8,361.48			
Firm/Company	Mati Properties Pvt. Ltd.		Project	L.M. Mati Property			
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 – 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:							
Date		12/2/21					

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

1 of 1 : 12-02-2021

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



Authorized signatory

Purchase Order

Page(s) 1 Of 2

11-02-2021 4:05:05 PM



74695

10.02.21 4:59:46

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

Supplier Details			
Summit Sales LLP	Doc No	74695	182629
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	11-02-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	11-02-2021	
9618244433	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. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for S M complex septick tank purpose

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

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 24694	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	4"	1	nos		
7	TEE 24695	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 columns.

Summit Sales LLP

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

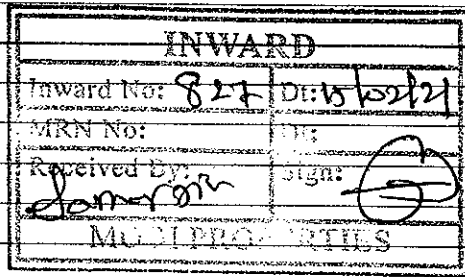
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

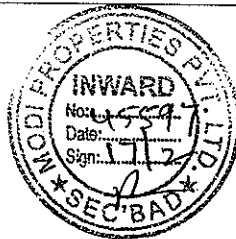
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

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
		Req Date	11-02-2021
GSTIN : 36AABCM4761E1ZM		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			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



[Handwritten signature]
17/12



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Handwritten signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15933	
Modi Properties Pvt.Ltd. S M modi complex ranigunj GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021	
				PO No.		74695	
				PO Date.		11-02-2021	
				Req ID		63872	
				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 <u>Summit Sales Up</u>		Rs.	Ps.
towards <u>purchase of plumbing material vide</u>		<u>8,361</u>	
<u>inv no 15933 inv dt 12-02-21 to.</u>			
<u>no 174695 to dt 11-02-21</u>			
Rupees <u>Eight thousand three hundred</u>			
<u>Sixty one only</u>			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
		<u>8,361</u>	

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 Chidhagni 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		
Input CGST	1,06,781.00	₹ 1,26,002.00
Input SGST	9,610.29	
Rounded Off	9,610.29	
	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/UID: 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/UID : 36AAICC1340A1ZC

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

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/UID: 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/UID : 36AAICC1340A1ZC

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

On Account of :

Being amount credited to Chidhagni 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

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 credited to Shri Gnaesh Pumps towards 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 Laxmi P-PS	PO/WO amount	21782
Firm/Company	M P P L	Project	Santhosh (1)
Sl. No.	Bill No.	Bill Date	Bill amount
1	C 3113	3/3/21	21782
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21782
Sl. No.	DC No	DC. Date	MRN No.
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

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

Serial No. of Invoice : **C3113**
Date of Invoice : 03/03/2021GST Registration No. :
36AAHFS8926L1Z1State : **Telangana**State Code : **TS 36**D.C. No : **75347**

P.O No. :

P.O Date :

Despatch Through :

Date : **03-03-2021**

Date & Time of Supply :

Details of Receiver (Billed to) :

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM**

Details of Consignee (Shipped to) :

MODI PROPERTIES PVT. LTD
S M MODI COMPLEX
BANIGUNG, 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		
	Add : CGST-				6.00%		19448.00						
	Add : SGST-				6.00%		1166.88						
	Add : ROUND OFF-						1166.88						
							0.24						
					1.000	0.00			1166.88		1166.88		0



E21VJ5000480

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 :

For SHRI GANESH PUMPS & MACHINERY CENTRE

E. & O.E

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



Purchase Order



75347

04.03.21 12:23:55

Page(s) 1 Of 1

03-03-2021 11:21:25 AM

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

Supplier Details

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

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

9849095161

9849095161

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.

Penalty 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

Name : _____

03/03/2021

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	BW13 ⁵⁰ 1	NO	→ 28600	182-127	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : TOWARDS SM COMPLEX SEPTIC TANK PURPOSE							
Prepared By		Meenakshi.N		Approved by			
Sign. & Date		20-02-21		Sign. & Date			

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



DEBIT VOUCHER

Voucher No. _____

A/c. S M Medip Complex

Date: 12/04/2021

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

Approved by

Receiver's Signature



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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10172
Ref.: C2937 dt. 15-Feb-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 towards 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 67046

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.
1.	1		
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
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. SM Modi Complex

Date : 12/04/2021

Paid to <u>Shri Ganesh Pumps & Machinery</u>		Date: <u>12/04/2021</u>	
towards <u>purchase of Dewatering pump</u>		Rs.	Ps.
dt: <u>15/02/21</u> Po. no: <u>74816</u> Po. dt: <u>15-02-2021</u>		15,118	
Rupees <u>fifteen thousand one hundred eighteen</u>			
<u>only</u>			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
		15,118/-	

Prepared by _____

Prepared by

Approved by

Receiver's Signature



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
Date of Invoice : 15/02/2021GST Registration No. :
36AAHFS8926LIZI
State : Telangana
State Code: TS 36D.C. No : 74816 Date : 15-02-2021
P.O No. :
P.O Date:
Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011State : Telangana
State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

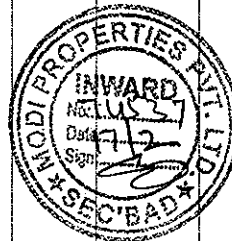
Details of Consignee (Shipped to) :

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	SP OM 1.02HP 1PH 40X40	84137010	1.000	NO	13498.21		13498.21	6.00	809.89	6.00	809.89		
	Add : CGST-				6.00%		13498.21						
	Add : SGST-				6.00%		809.89						
	Add : ROUND OFF-						809.89						
							0.01						

INWARD	
Inward No: 880	Dr: 11/02/21
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
M. S. PROPERTIES	



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

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

Purchase Order

Page(s) 1 Of 1

15-02-2021 11:14:18 AM



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, Secunderabad-500003

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

9849095161

9849095161

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

Total Order Value . . . 15,118.00
Rupees : Fifteen Thousand One Hundred Eighteen Only.

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.

Penalty 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 : _____

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							
7							
8							
9							
10							

Remarks : sm complex septic tank purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	10-02-2021	Sign. & Date	

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

