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

Purchase Voucher

No. : **PUR/~~12318~~** 12316 Dated : **31-Mar-21**
Ref.: **024 dt. 25-Mar-21**

Party's Name: **SUp-ReEngery Infra Pvt Ltd**

GSTIN/UIN : **36AAGCR4215B1ZT**

Particulars		Amount
Electrical GST 5%	*18,525.00*	**₹ 19,451.00**
Input CGST	*463.13*	
Input SGST	*463.13*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited towrads purchase of Sola panel against bill no:024/20/03/2021 vide po no: -74222/29.01.21 req id :-182564 scan id :-72046

Amount (in words) :

Indian Rupees Nineteen Thousand Four Hundred Fifty One Only

for SUp-ReEngery Infra Pvt Ltd

Prepared by: naveen Approved by Receiver's Signature

Scan: 72046

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/21	Prepared by:	PRABHAKAR
PO/WO no.	74222	PO / WO Date.	29/1/21
Supplier Name	Re.Energy Rupa Pvt. Ltd	PO/WO amount	19,451.25
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	024	26/3/21	19,451-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,451-00

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/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,451-00
Amount E – PO / WO value:	19,451-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. - ☑ No
Payment – due date	19/4
Remarks:	

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

APPROVED BY
2 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

ReEnergy

Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, **M/s. Modi Properties Pvt.Ltd.** **5-4-187/3 & 4, IInd Floor, M.G.Road,** **Secunderabad - 500003** **GSTIN : 36AABCM4761E1ZM**	**Invoice No: 024** Dated: 20/03/2021 P.O No: 74222 182564 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box	**1**	**18525.00**	**18525.00**
	Site Location : May Flower Platinum, Sy.82/1, Mallapur, Nacharam.			
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

	a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box			
	Site Location : May Flower Platinum, Sy.82/1, Mallapur, Nacharam.			
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15879 Date 25/3 Sign

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature

Authorized Signatory

Purchase Order

01-Feb-21 2:10:30 PM

Orig 74222

29.01.21 12:31:48

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			
ReEnergy Infra Pvt Ltd	**Doc No**	74222	182564
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055	**Doc Date**	29-01-2021	
	Quote No	wifi/143/2021	
GSTIN 36AAGCR4215B1ZT	**Quote Date**	02-01-2021	
04023094465/66 9246213864	**SupplyType**	Supply And Installation	

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4834 - Electrical - other - Solar power for Wifi Cameras - NA - Nos *Solar panel 80W-1 no, Module structure-1 set, Battary 12V-26AH-1 no, Battary box-1 no, Solar charge controller 12V A, iInverter 250V, Cable kit-1 set, Extension box*	1.00	18,525.00	0.00	5.00	19,451.25
					Total Order Value . . .	**19,451.25**

Rupees : Ninteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	For 24/7 operation of CC Cameas at site, civil and digging charges if any are also included in the above price
Payment Terms	50% Advnacne balance after delivery and saticifactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	10 Years on solar pannels and 2 years on other balance systems
Advance Paid	Rs.9,725-00, by cheque.................... of dated...........
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***ReEnergy Infra Pvt Ltd***

Name : ______________________

Date : __/__/____

Purchase Order

 29-Jan-21 2:21:03 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
ReEnergy Infra Pvt Ltd	**Doc No**	74222	182564
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055	**Doc Date**	29-01-2021	
	Quote No	wifi/143/2021	
GSTIN 36AAGCR4215B1ZT	**Quote Date**	02-01-2021	
04023094465/66 9246213864	**SupplyType**	Supply And Installation	

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4834 - Electrical - other - Solar power for Wifi Cameras - NA - Nos *Solar panel 80W-1 no, Module structure-1 set, Battary 12V-26AH-1 no, Battary box-1 no, Solar charge controller 12V A, ilnverter 250V, Cable kit-1 set, Extension box*	1.00	18,525.00	0.00	5.00	19,451.25
				Total Order Value . . .		**19,451.25**

Rupees : Ninteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	For 24/7 operation of CC Cameas at site, civil and digging charges if any are also included in the above price
Payment Terms	50% Advnacne balance after delivery and saticifactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	10 Years on solar pannels and 2 years on other balance systems
Advance Paid	Rs.9,725-00, by cheque.................... of dated...........
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***ReEnergy Infra Pvt Ltd***

Name :

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Modi Properties Pvt Ltd.				
Site & Phase	MPL			Requisition No.	182564
Date	23-1-21	Time:	10:55 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Solar power wi-fi systems		NA	1	Nos
Remarks: For CC cameras at site , purpose.					
				ID. No:	63381
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	23.01.21	Sign. & Date:			

7422

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

12317
No. : **PUR/~~12319~~** Dated : **31-Mar-21**
Ref.: **111 dt. 16-Mar-21**

Party's Name: **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 5,700.00**

On Account of :

Being amount credited towrads purchase of Bricks againt bill no:-111/16.03.2021 vide po no:-74813 /16.02.2021 req id :-63947 scan id:-72051

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: naveen   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~12320~~** 12318
Ref.: **102 dt. 16-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 8,700.00**

On Account of :

Being amount credited towrads purchase of Bricks againt bill no:-102/16.03.2021 vide po no:-74813 /16.02.2021 req id :-63947 scan id:-72051

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72051

2 (A)

2 Bill

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	74813	PO / WO Date.	15-2-21
Supplier Name	SRI SAI VISHAL ENTERPRISES	PO/WO amount	14,400-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	111	16-3-21	5,700-00
2	102	16-3-21	8,700-00
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,400-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	184	16-2-21	88868	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,400-00
Amount E – PO / WO value:	14,400-00
Amount F – Difference (A – E): GST-18%	

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

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

APPROVED BY 24 APR 2021 K. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt ltd
Mallapur

Party GSTIN

Inv. No. 311 Date : 16/3/21
D.C. No. Date :
P. O. 74813 Date : 18.02.21
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4x8x16 →		300	19	Nos	5,700

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76271
Date 03/04
Sign.

Rupees in words five thousand Seven Hundred only

TOTAL	5,700
SGST @ %	
CGST @ %	
GRAND TOTAL	5,700

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

MODI PROPERTIES

SOLID BRICKS (4X8X16)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
16.2.2021	9193	184	300	74813	15.2.2021
		Total no"s	300		

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt Ltd

Party GSTIN

Inv. No. 102 Date : 16/3/21
D.C. No. Date :
P. O. 74813 Date : 15.02.21
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	6x8x16 →		300	29	No	8700

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 76268 Date: 03/04

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. Date. Sign.

Rupees in words Eight thousand Seven Hundred only

TOTAL	8700
SGST @ %	
CGST @ %	
GRAND TOTAL	8700

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Properties pvt ltd

Solid Bricks – (6x8x16)

Date	V.NO	DC.NO	6x8x16 ~~5~~X8X16	PO.NO	PO.DATE
16.2.2021	9193	184	300	74813	15-02-21
		Total No"s	300		

Purchase Order

 15-02-2021 10:43:49

Origin: 74813
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

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	74813	177380
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	15-02-2021	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	300.00	29.00	0.00	0.00	8,700.00
2	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	300.00	19.00	0.00	0.00	5,700.00
	Rupees : Fourteen Thousand Four Hundred Only.			**Total Order Value . . .**		**14,400.00**

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 17/02/2021
Contact ..

Accepted the above Terms And Conditions
For ***Sri Sai Vishal Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177380		Req. Date		12-02-2021	
Material required before		15-02-2021		ID no.	63947		
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towardsgeranator basement and wariting area use purpose					
S No.	Falt / villa type	Units 74813	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	300.0	-	300.0		
2	4" Cement blocks (16"x8"x4")	Nos	300.0	-	300.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177380	Total PO quantity:	600 (4"-300 + 6"-300)
Project:	May flower platinum	PO No(s).	74813	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards Generator basement purpose.	Total material delivered	Yes	Quantity delivered during week:	600
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	Nizam	Sign of Admin	B.Nandini	Sign of Project manager	
Date	17/2/2021	Date	17/2/2021	Date	17/2/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	16.02.2021	11:11	6"x8"x16"	300	184	15576	88868
2.	16.02.2021	11:11	4"x8"x16"	300	184	15576	88868
	Total			**600**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

11.11

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 184 Date : 16/02/21

M/s MODI Properties Pvt. Ltd Mallapur

P.O. No. 74813 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6x8x16	300
		4x8x16	300
	MODI PROPERTIES SEC'BAD INWARD No: 45794 Date: Sign: 20/2		
	V.No: TS08OE9193	INWARD Inward No 15576 Dt 16/2/21	
	Time: 10:30AM	MRN No: 88868 Dt.	
		Received By Sign Nizam	
	Dr Name: kurmaiah	Modi Properties Pvt. Ltd Sy.No.82/:	
		Total	600

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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

Purchase Voucher

Dated : **31-Mar-21**

12319
No. : **PUR/~~12320~~**
Ref.: **309 dt. 28-Feb-21**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
OE-Gardening Charges -Composition	*3,751.00*	**₹ 3,723.00**
TDS-0.75% Contract	*(-)28.00*	

On Account of :
Being amount credited towards Gardening charges for the month of Feb 2021 against invoice no :-309 invoice date ;-28.02.2021

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Twenty Three Only

for SUP-Y Pushpalatha

Receiver's Signature

P... ared by: shivanand

Approved by

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. ______________

A/c. ______________ Date : 28/02/21

	Rs.	Ps.
Paid to Y. Pushpalatha (Krishna Gardener)		
towards Charges for garden maintenance for the month of	3751	20
Feb 2021. per visit @ Rs 790/- total visits 4x790/=3160R		
GST + service charge = 3160+379+212 = 3751		
Rupees Three Thousand seven Hundred fifty one only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	3751	20

VERIFIED BY
17 MAR 2021
B. PRAVEEN
AUDIT MANAGER
Prepared by

APPROVED BY
17 APR 2021
G. JAI KUMAR
AGM-HR & Admin
Approved by

Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
plot no: 280.

Party GST No.:

Sl.No. 309 Date: 28/02/2021

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The mouth of Feb-2021				3751	00
				TOTAL	3751	00

APPROVED BY
17 APR 2021
G. JAI KUMAR
AGM-HR & Admin

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Three Thousand seven Hundred forty one only.

For Y. PUSHPALATHA

Authorised Signatory

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

Purchase Voucher

No. : **PUR/12320** Dated : **31-Mar-21**
Ref.: **16398 dt. 13-Mar-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,777.00*	**₹ 2,097.00**
Input CGST	*159.93*	
Input SGST	*159.93*	
OIE-Rouned Off	*0.14*	

On Account of :
being amount credited to SSLLP towards purchase of hardware -SS Screws and Fischer against invoice no 16398 dt 13-3-2021 vide PO no75414 dt 8.3.21

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

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 70243

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75414	PO / WO Date.	08/03/2021
Supplier Name	SSLLP.	PO/WO amount	2,097/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16398.	13/03/2021	2,097/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,097/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14037	13/03/2021	89981	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transporation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,097/-
Amount E – PO / WO value:	2,097/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 25 MAR 2021 MINISH PARIKH		[signature]	[signature]	
Date		25/3			29/3/21		

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16398
Modi Properties Private Limited,.	Invoice Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75414
	PO Date.	08-03-2021
	Req ID	64470
	Req Date	08-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	185.00	925.00	18	166.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	159.93	159.93	Total Taxable Amount	1,777.00		319.86
			Total Invoice Amount	2,096.86		

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

MODI PROPERTIES SEC'BAD 75406 15/3 S

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-03-2021 2:17:38 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details		
Summit Sales LLP	**Doc No**	75414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2021
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	5.00	185.00	0.00	18.00	1,091.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	142.00	0.00	18.00	1,005.36
					Total Order Value . . .	**2,096.86**

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

Terms and Conditions :-

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.03.2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177436
Material required before date:	11.03.2021	ID No.	64470

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam patti 75415	20mm	20	Nos		
2	Fishers	5mm	06	Nos		
3	Ss screws 75414	38mm	500	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: for use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.03.2021	Sign. & Date	

Note:

APPROVED
08 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	DC No.	14037
Modi Properties Private Limited,.	DC Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75414
	PO Date.	08-03-2021
	Req ID	64470
GSTIN : 36AABCM4761E1ZM	Req Date	08-03-2021
	Loc Req No	177436

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
3			
4			
5			
6			
7			
8			
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10			
11			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46577 Date 19/3 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5860 Dt: 18/3/21
MRN No: 89981 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16398
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-03-2021
	PO No.	75414
	PO Date.	08-03-2021
	Req ID	64470
GSTIN : 36AABCM4761E1ZM	Req Date	08-03-2021
	Loc Req No	177436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	185.00	925.00	18	166.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,777.00	319.86
	159.93	159.93	Total Invoice Amount	2,096.86	

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

INWARD

Inward No: 5860 Dt: 13/3/21

MRN No: 89981 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/12321**
Ref.: **14545 dt. 2-Dec-20**

Dated : **31-Mar-21**

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

Particulars		Amount
Consumables GST 18%	*75.00*	**₹ 89.00**
Input CGST	*6.75*	
Input SGST	*6.75*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to SSLLP towards purchase of consumables agaisnt invoice no 14545 dt 2.12.2020 vide PO no 71638 dt 28.10.2020

Amount (in words) :

Indian Rupees Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Pommu's Gin Cover NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71638	PO / WO Date.	28/10/20
Supplier Name	SSLLP	PO/WO amount	~~88.5~~ 5061/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14545	02/12/20	88.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			88.5/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12353	02/12/20		□ 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:	88.5/-
Amount E – PO / WO value:	5,061/-
Amount F – Difference (A – E): GST-18%	4,972.5/-
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	28/12/20
Remarks:	NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	23/12/20	4/1/21					

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, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14545
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-12-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	75.00		13.50
	6.75	6.75	Total Invoice Amount	88.50		

Rupees : Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71969 Date 08/12 Sign.

Authorised signatory

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.	12353
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	02-12-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty
1	4055 - Consumables - Scrubber - NA - nos	9603	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Received		
16			
17	03/12		
18			
19			
20			
21			
22	INWARD		
23	Inward No: 536 Dt: 02/12		
24	MRN No: Dt:		
25	Received By: Sign:		
26			
27	MODI PROPERTIES		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43567
Date 7/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14545
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-12-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	75.00		13.50
	6.75	6.75	Total Invoice Amount		88.50	

Rupees : Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 22-12-2020 17:50:15 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	71638	16622
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3	4022 - Consumables - Dettol - NA - nos *Santoor-Hand wash*	15.00	65.00	0.00	18.00	1,150.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	85.00	0.00	18.00	802.40
5	4009 - Consumables - Coconut Broom - other - nos	8.00	16.00	0.00	0.00	128.00
6	4055 - Consumables - Scrubber - NA - nos	15.00	15.00	0.00	18.00	265.50
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	14.00	25.00	0.00	18.00	413.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
9	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
10	4003 - Consumables - Bombay Broom - Big - nos	8.00	56.00	0.00	0.00	448.00
				Total Order Value . . .		**5,061.00**

Rupees : Five Thousand Sixty One 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

Bill not received
7/1/21

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/__

Purchase Order

 22-12-2020 17:50:15 Original / Office Copy / Purchase Div.Copy

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Contact

Name : ______________________

Date : __/__/____

Company Name	MPPL				
Site & Phase	H.O			Requisition No.	16621
Date	22-10-20	Time	10:30 AM	ID No.	16622
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Vim bar		10	NOS
2.	Lisol		8	NOS
3.	Dettol		15	NOS
4.	Harpic		8	NOS
5.	Coconut broom		8	NOS
6.	Srubber		10	NOS
7.	Surf		14	NOS
8.	Phinyle		6	NOS
9.	Mopping Cloth		12	NOS
	Bombay broom		8	NOS

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:			
		ID. No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	22-10-20	Sign. & Date:	

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

Purchase Voucher

12382
No. : **PUR/~~12323~~**
Ref.: **14127 dt. 7-Nov-20**

Dated : **31-Mar-21**

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

Particulars		Amount
Consumables - Exempted	*576.00*	**₹ 4,973.00**
Consumables -5%	*192.00*	
Consumables GST 18%	*3,555.00*	
Input CGST	*324.75*	
Input SGST	*324.75*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 14127 dt 7.11.2020 vide PO no71638 dt 28.10.2020

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71638.	PO / WO Date.	28/10/20.
Supplier Name	SS llp.	PO/WO amount	5,061
Firm/Company	Modi properties pvt Ltd.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14127	7/11/20.	4,972
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11993.	7/11/20	85294	☑ 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:	4,972
Amount E – PO / WO value:	5,061
Amount F – Difference (A – E): GST-18%	89

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	1/11/20	2/11/20					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14127
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos	3401	15	65.00	975.00	18	175.50
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	14	25.00	350.00	18	63.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
10	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1183 Date 11/11/20 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	4,323.00	649.50
	324.75	324.75	Total Invoice Amount	4,972.50	

Rupees : Four Thousand Nine Hundred Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-11-2020 17:48:45 Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71638	16622
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3	4022 - Consumables - Dettol - NA - nos Santoor-Hand wash	15.00	65.00	0.00	18.00	1,150.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	85.00	0.00	18.00	802.40
5	4009 - Consumables - Coconut Broom - other - nos	8.00	16.00	0.00	0.00	128.00
6	4055 - Consumables - Scrubber - NA - nos	15.00	15.00	0.00	18.00	265.50
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	14.00	25.00	0.00	18.00	413.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
9	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
10	4003 - Consumables - Bombay Broom - Big - nos	8.00	56.00	0.00	0.00	448.00
					Total Order Value . . .	**5,061.00**

Rupees : Five Thousand Sixty One 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

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

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

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

Purchase Order

17-11-2020 17:48:46

Original / Office Copy / Purchase Div.Copy

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Romley

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. 5-4-187/3 & 4 ,2 nd floor , m.g road GSTIN : 36AABCM4761E1ZM	DC No.	11993
	DC Date.	07-11-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	10
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
3	4022 - Consumables - Dettol - NA - nos	3401	15
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8
5	4009 - Consumables - Coconut Broom - other - nos	9603	8
6	4055 - Consumables - Scrubber - NA - nos	9603	10
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	14
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
10	4003 - Consumables - Bombay Broom - Big - nos	9603	8
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30			

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 42023
Date 10/11/20
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14127
Invoice Date.	07-11-2020
PO No.	71638
PO Date.	28-10-2020
Req ID	61008
Req Date	22-10-2020
Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	14	25.00	350.00	18	63.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
10	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,323.00	649.50
	324.75	324.75	Total Invoice Amount	4,972.50	

Rupees : Four Thousand Nine Hundred Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Company Name	MPPL				
Site & Phase	H.O				
Date	22-10-20	Time	10:30 AM	Requisition No.	16621
Supplier				ID No.	16622
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Vim bar		10	NOS
2.	Lisol		8	NOS
3.	Dettol		15	NOS
4.	Harpic		8	NOS
5.	Coconut broom		8	NOS
6.	Srubber		10	NOS
7.	Surf		14	NOS
8.	Phinyle		6	NOS
9.	Mopping Cloth		12	NOS
	Bombay broom		8	NOS

Remarks:

APPROVED

24 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By:	Iqra	Approved By:		ID. No:
Sign. & Date:	22-10-20	Sign. & Date:		