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

Purchase Voucher

No. : **PUR/12331**
Ref.: **15223 dt. 7-Jan-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Consumables GST 18%	*83.00*	**₹ 316.00**
Consumables - Exempted	*100.00*	
Electrical GST 18%	*100.00*	
Input CGST	*16.47*	
Input SGST	*16.47*	
OIE-Rouned Off	*0.06*	

On Account of :

being amount creditd to SSLLP towards purchase of consumables and electrical material against invoice no 15223 dt 7.1.21 vide PO no 73545 dt 5.1.2021

Amount (in words) :

Indian Rupees Three Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan PO:- 72835
missing (Rs 1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	73545	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 316/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15223	07/01/2021	Rs. 316/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 316/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3412	06/01/2021		□ 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. 316/-
Amount E – PO / WO value:	Rs. 316/-
Amount F – Difference (A – E):	-
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	**24/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21	22/4/21					

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. 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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15223
Invoice Date.	07-01-2021
PO No.	73545
PO Date.	05-01-2021
Req ID	62834
Req Date	05-01-2021
Loc Req No	16800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	10	8.30	83.00	18	14.94
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	283.00		32.94
	16.47	16.47	Total Invoice Amount		315.94	

Rupees : Three Hundred Fifteen and Paise Ninty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73135 Date 8/1 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Roll 15223

Tel : 040 - 6633 5551

M/s Modi properties pvt ltd.

Site: Head office.

DC No. :	3412
Date :	6/1/21.
Vehicle No. :	TS 10 EG 7971.
P.O. / W.O. No. :	73545.
P.O. / W.O. Date :	5/1/21.

Sl. No.	PARTICULARS	Quantity
1	Consumables sponges.	10.
2	Bombay Brooms.	10.
3	Insulation Tape.	10
4		
5		
6		
7		
8		
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20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES L**

Purchase Order

Page(s) 1 Of 1 06-02-2021 15:58:07

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73545	16800
	Doc Date	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	4057 - Consumables - Sponges - NA - nos	10.00	8.30	0.00	18.00	97.94
2	4080 - Consumables - Bombay Brooms - Other - Nos	10.00	10.00	0.00	0.00	100.00
3	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**315.94**

Rupees : Three Hundred Fifteen and Paise Ninty Four Only.

Terms and Conditions :-

=) Original office Copy misplaced please give "NOC" for Bill clearing
22/4/21.

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 2nd floor use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : __________

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

Name : __________

Date : __/__/____

pB
Requisition Form

Company Name:	MPPL	Date:	05-01-2021
Site & Phase :	HEAD OFFICE	Time:	10:30 AM
Supplier		Req. No.	16800
Material required before date:	Urgent	ID No.	62834

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	STD	10	NOS		
2	Small Bombay brooms	STD	10	NOS		
3	Tapes	STD	10	NOS		
4						
5						
6	73545					
7						
8						
9						
10						

Remarks : FOR 2nd floor electrical work purpose

Prepared By	Meenakshi	Approved by	APPROVED 22 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	05-01-2021	Sign. & Date	

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

c

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt ltd.	DC No. : 3412
	Date : 6/1/21.
Site: Head office.	Vehicle No. :
	P.O. / W.O. No. : 73545.
	P.O. / W.O. Date : 5/1/21.

Sl. No.	PARTICULARS	Quantity
1	Consumables Sponges.	10.
2	Bombay Brooms.	10.
3	Insulation Tape.	10
4		
5		
6		
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MODI PROPERTIES PVT. INWARD No. 44376 Date 8/1 Sign. SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by :	Stamp:	For SUMMIT SALES LLP
Date :		Authorised Signatory

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

Purchase Voucher

Dated : **31-Mar-21**

No. : **PUR/12332**
Ref.: **16058 dt. 20-Feb-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*18,005.55*	**₹ 21,247.00**
Input CGST	*1,620.50*	
Input SGST	*1,620.50*	
OIE-Rouned Off	*0.45*	

On Account of :
being amount credited to SSLLP towards purchase of tiles against invoice no 16058 dt 20.2.21 vide PO no 74824 dt 16.2.21

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: sangeetha

Approved by

Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
...se 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	**24/04/2021**
Remarks**: Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21	22/4					

APPROVED BY
03 MAY 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. 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 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/-

Scan PO :- 72834
missing bill

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74824	PO / WO Date.	15/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 29,836/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16058	20/02/2021	Rs. 21,246/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,246/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3569	23/12/2020	-	☑ 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. 21,246/-
Amount E – PO / WO value:	Rs. 29,836/-
Amount F – Difference (A – E):	Rs. -8,590/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16058
Modi Properties Pvt. Ltd.	Invoice Date.	20-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74824
	PO Date.	15-02-2021
	Req ID	62513
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	16773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,005.55	3,241.00
	1,620.50	1,620.50	Total Invoice Amount	21,246.55	

Rupees : Twenty One Thousand Two Hundred Fourty Six and Paise Fifty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79808 Date 22/4 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-04-2021 14:07:48 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	**Doc No**	74824	16773
	Doc Date	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	451.54	0.00	18.00	6,393.81
5	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
	Total Order Value . . .					**29,836.48**

Rupees : Twenty Nine Thousand Eight Hundred Thirty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

=> Original office copy misplaced
please give "NOC" for Bill
Clearance.
22/4/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	15/02/2021
Site & Phase :	HEAD OFFICE	Time:	13:00
Supplier		Req. No.	16773
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10'' X 15''	43	BOXES		
2	MALAYSIAN BROWN HL	10'' X 15''	18	BOXES		
3	MALAYSIAN BROWN DK	10'' X 15''	24	BOXES		
4	JAIPUR PANNA	12'' X 12''	12	BOXES		
5	BIANCO WHITE	12'' X 12''	4	BOXES		

Remarks: ABOVE ORDER FOR HEAD OFFICE PURPOSE.

Prepared By	PRABHAKAR	Sign. & Date	
Date:	15/02/2021		

APPROVED
23 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Vir Jade

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt. Ltd.

Site: Head office.

DC No.	3569
Date	
Vehicle No	TS10UA0143
P.O. / W.O. No.	74824
P.O. / W.O. Date	23/12/20

Sl. No.	PARTICULARS	Quantity
1		
2	Malasian Brown LT (10x15)	43 boxes
3	Malasian Brown HL (10x15)	18 boxes
4	Malasian Brown DK (10x15)	24 boxes.
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		85 boxes.

GSTIN :

Received the above materials in good condition.

Received by : Narender

Stamp:

Date : 23/12/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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

Purchase Voucher

No. : **PUR/12333**
Ref.: **16495 dt. 18-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*9,504.00*	**₹ 11,215.00**
Input CGST	*855.36*	
Input SGST	*855.36*	
OIE-Rouned Off	*0.28*	

On Account of :

being amount credited to SSLLP towards purchase of carpentary against invoice no 16495 dt 18.3.21 vide PO no 75702 dt 18.3.21

Amount (in words) :

Indian Rupees Eleven Thousand Two Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 72833

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75702	PO / WO Date.	18-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	11,214-72
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16495	18-3-21	11,214-72
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,214-72

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14127	18-3-21	-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,214-72
Amount E – PO / WO value:	11,214-72
Amount F – Difference (A – E): GST-18%	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	[signature]
Date		11/4				9/4	3 MAY 2021

APPROVED BY 3 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16495
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-03-2021
	PO No.	75702
	PO Date.	18-03-2021
	Req ID	64614
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	182699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		3	3168.00	9,504.00	18	1,710.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,504.00	1,710.72
	855.36	855.36	Total Invoice Amount	11,214.72	

Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15739 Date: 22/3 Sign:

Requisition Form

Company Name:	MPPL	Date:	13-03-2021
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	182699
Material required before date: Urgent		ID No.	64614

No	Description	Size	Quantity	Units	Inward No	Date
1	cement	std	20	bags		
2	Door frames with threshold	7'x2'6"	03	NOS		
3						
4						
5						
6		75702				
7						
8						
9						
10						

Remarks :Towards 3rd floor ladies toilet construction purpose..

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	13-03-2021	Sign. & Date	

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14127
Modi Properties Pvt. Ltd.	DC Date.	18-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75702
	PO Date.	18-03-2021
	Req ID	64614
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	182699

	Description of Goods	HSN/SAC	Qty
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 929 Dt: 18/3/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46650
Date 22/3
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16495
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-03-2021
	PO No.	75702
	PO Date.	18-03-2021
	Req ID	64614
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		3	3168.00	9,504.00	18	1,710.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,504.00		1,710.72
	855.36	855.36	Total Invoice Amount	11,214.72		

Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-04-2021 12:45:09

75702
16.03.21 12:29:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	75702	182699
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	3.00	3,168.00	0.00	18.00	11,214.72
					Total Order Value . . .	**11,214.72**

Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 7 days
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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 26,135-00, by cheque/RTGS, Dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 3rd floor ladies toilet construction, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/12334**
Ref.: **116 dt. 31-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	**₹ 15,950.00**

On Account of :

being amount credited to Sri sai Vishal enterprises towards purchase of blocks agaisnt invoice no 116dt 31.3.21vide PO no 75617 dt 16.3.21

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Fifty Only

for SUP- Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 72893

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	75617	PO / WO Date.	16/3/21
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	15,950/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	116	31/3/21	15,950/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,950/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	193	4/3/21	90204	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,950/-
Amount E – PO / WO value:	15,950/-
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	3/5/21
Remarks:	Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		25/4					

APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts
01 MAY 2021

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

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

ok

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. 316 Date : 31/3/21
D.C. No. Date :
P. O. 75617 Date :
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					
	6×8×16 →		550	29	NOS	15,950

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1622
Date 2/4/21
Sign [illegible]

Rupees in words fifteen thousand Nine hundred fifty only

TOTAL	15,950
SGST @ %	
CGST @ %	
GRAND TOTAL	15,950

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

Modi properties pvt Ltd

SOLID BRICKS (6X8X16)

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
4.3.21	2216	193	550	75617	
		Total Nos	→ 550		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

9.4 9.34

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 493 Date : 04.03.21

M/s. Modi properties pvt ltd Mallapur

P.O. No. 75617 / 17469 Date : 11/3/21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x8x16	550 Nos
	INWARD Inward No: 5855 Dt: 11/3/21 MRN No: 90204 Dt: Received By: Sign: MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
	V-NO: TS07UC 2216		
	Time: 8:50 AM		
	Driver: Prema		
		Total	550 Nos

Received the above material in good condition

MODI PROPERTIES PVT. LTD. INWARD No: 4680 Date: 26/3

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177469	Total PO quantity:	550
Project:	May flower platinum	PO No(s).	75617	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	For North side water tank & retaining wall use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri sai vishal Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	550
Sign of security	Nizam	Sign of Admin	Sravani K	Sign of Project manager	[illegible]
Date	17/3/21	Date	17/3/21	Date	17/3/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	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	11.03.2021	11;10	6''x8''x16''	550	193	15855	90204
	Total			**550**			

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.

Requisition Form - Cement Blocks

Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177469		Req. Date		16.03.2021	
Material required before		19.03.2021		ID no.	64694		
Prepared by:		k.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards North side water tank & retaaining wall use purpose					

S No.	Falt / villa type	Units	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					-	-

75617

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	550.0		550.0
2	4" Cement blocks (16"x8"x4")	Nos		-	
	Total				

Note: 10% of blocks must be half size

Purchase Order

Page(s) 1 Of 1   16-03-2021 13:19:29

75617
15.03.21 12:26:20

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

Supplier Details			
Sai Vishal Enterprises	**Doc No**	75617	177469
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	16-03-2021	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	550.00	29.00	0.00	0.00	15,950.00
					Total Order Value . . .	**15,950.00**

Rupees : Fifteen Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Items shall be of 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. wittin 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 not more .Above order for North side water tank & retaining wall use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Sai Vishal Enterprises***

Name : ____________

Date : __/__/____

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

Purchase Voucher

Dated : **31-Mar-21**

No. : **PUR/12335**
Ref.: **2042 dt. 27-Mar-21**

Party's Name: **SUP-Vivid World**

Particulars		Amount
OE-Repairs & Maintenance-Equipment -18%	*271.40*	**₹ 320.00**
Input-CGST	*24.43*	
Input-SGST	*24.43*	
OIE-Rouned Off	*(-)0.26*	

On Account of :
being amount credited to vivid world towards toner refilling against invoice no 2042 dt 27.3.21 vide PO no 76566 dt 27.3.21

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

for SUP-Vivid World

Receiver's Signature

Prepared by: sangeetha

Approved by

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

Purchase Voucher

No. : **PUR/12335** Dated : **31-Mar-21**
Ref.: **2042 dt. 27-Mar-21**

Party's Name: **SUP-Vivid World**

Particulars		Amount
OE-Repairs & Maintenance-Equipment -18%	*271.40*	**₹ 320.00**
Input-CGST	*24.43*	
Input-SGST	*24.43*	
OIE-Rouned Off	*(-)0.26*	

On Account of :
being amount credited to vivid world towards toner refilling against invoice no 2042 dt 27.3.21 vide PO no 76566 dt 27.3.21

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

for SUP-Vivid World

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 73015

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76566	PO / WO Date.	27/3/21
Supplier Name	Vivid world	PO/WO amount	271.40/-
Firm/Company	MPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2042	27/3/21	271.40/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	271.40/-
Amount E – PO / WO value:	271.40/-
Amount F – Difference (A – E):	—

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	~~21.3.2020~~ 29/4/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 23 APR 2021 MINISH PARIKH		[signature]		
Date	23/4						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2042			Transport Mode :
Invoice Date :27/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD,, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD			GATE PAS NO: 2867
GST: 36AABCM4761E1ZM			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 958 Dt: 27/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		230.00
RS. TWO HUNDRED SEVENTY ONE & FORTY PAISE ONLY…	ADD :CGST 9%	20.70
(RS.271.40)	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79828
Date 27/4
Sign.

Phone. 040-66335551

Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Lavanya purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Purchase Order

 21-Apr-21 4:34:47 PM

76566
16.04.21 1:10:46

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			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	76566	182787
	Doc Date	27-03-2021	
GSTIN 36AVTPS1528D1ZB	**Quote No**	Nil	
6682-3161/ 6682-3171 92462-15868	**Quote Date**	21-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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 Same Day

Delivery Location Head Office

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-03-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182787
Material required before date:		ID No.	65574

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2						
3						
4						
5	76566					
6						
7						
8						
9						
10						

Remarks: This is for Vijay Printer

Prepared By	K. Lakshmi Durga	Approved by	
Sign.& Date	31-03-21	Sign. & Date	APPROVED 22 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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