

Modi Properties Pvt Ltd Mayflower 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-Rounded 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

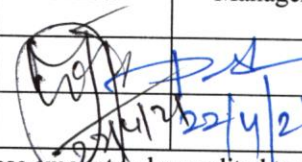
Approved by

Receiver's Signature

Scan ID: 72835

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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.
1.	3412	06/01/2021	✓
2.			
3.	-	-	-
4.	-	-	-
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
Sign:			
Date	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

ORIGINAL INVOICE

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							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				16.47		16.47	
Total Taxable Amount				283.00		32.94	
Total Invoice Amount				315.94			

Rupees : Three Hundred Fifteen and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Roll
15223

M/s Modi properties prt Ltd.

DC No. : **3412**

Date : 6/1/21.

Site: Head office.

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		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1

06-02-2021 15:58:07

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	73545	16800
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	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 :-

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 2nd floor use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Original office Copy misplaced
please give "doc" for Bill clearing
22/1/21.

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							
7							
8							
9							
10							
Remarks : FOR 2 nd floor electrical work purpose							
Prepared By		Meenakshi		Approved by			
Sign.& Date		05-01-2021		Sign. & Date			

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. : 3412Date : 6/1/21.

Vehicle No. :

P.O. / W.O. No. : 73545P.O. / W.O. Date : 5/1/21.Site: Head office.

Sl. No.	PARTICULARS	Quantity
1	Consumables Sponges.	10.
2	Bombay Brooms.	10.
3	Insulation Tape.	10
4		
5		
6		
7		
8		
9		
10		
11		
12		
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14		
15		
16		
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20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: 

Date :



For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

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-Rounded Off	0.45	

On Account of :

being amount credited to SLLP 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

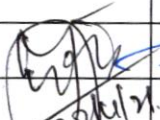
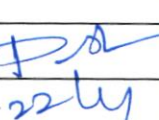
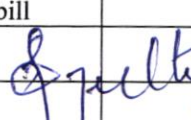
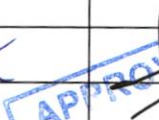
Prepared by: sangeetha

Approved by

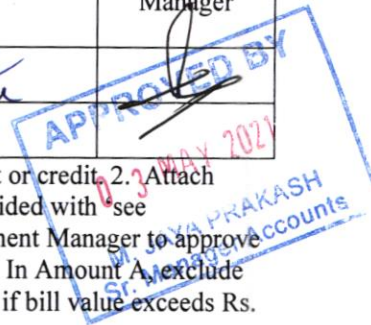
Receiver's Signature

Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Use 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	22/4/21					

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/-



PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72834

missing 05/11

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

1 of 1 : 21-04-2021

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 ✓		
GSTIN : 36AABCM4761E1ZM				PO Date.	15-02-2021		
				Req ID	62513		
				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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				18,005.55		3,241.00	
CGST							
SGST							
Total Taxable Amount							
1,620.50				21,246.55			
Total Invoice Amount							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-04-2021 14:07:48

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	74824	16773
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	23-12-2020	
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
Penalty 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

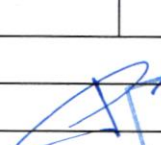
Date : __/__/__

Original office copy attached
please give Doc for B&B
Clearance
af
22/4/21.

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					

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


APPROVED
 23 APR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

in Jack

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. : TS10VA0143

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

Gnehapriya

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 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/UID : 36ADBFS3288A2Z7

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72833

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.
1.	14127	18-3-21	-
2.			
3.			
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
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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

APPROVED BY
3 MAY 2021
M. JAYA PRAKASH
Accounts Manager

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

ORIGINAL INVOICE

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

Subject to Hyderabad Jurisdiction



Authorised signatory

A handwritten signature in blue ink, appearing to be 'K. S. S.', written over the 'Authorised signatory' text.

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						
7						
8						
9						
10						

75702

APPROVED
 22 APR 2021
 P. PRASHANTH
 Sr. Manager Purchase

Remarks :Towards 3 rd floor ladies toilet construction purpose..	
Prepared By	Meenakshi. N
Sign.& Date	13-03-2021
Approved by	
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

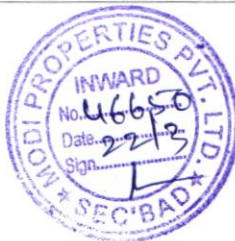
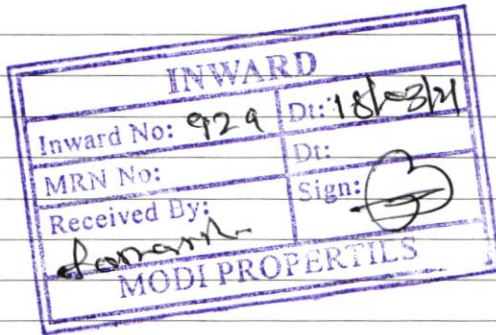
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

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
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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				Invoice No.		16495	
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.		75702	
				PO Date.		18-03-2021	
				Req ID		64614	
				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

Purchase Order

Page(s) 1 Of 1

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
GST 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	75702	182699
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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 against invoice no 116dt 31.3.21 vide 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 **B**

Date:	24/4/21		Prepared by:	prabhakar			
PO/WO no.	75617		PO / WO Date.	12/3/21			
Supplier Name	Sri Sri 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		31/5/21					
Remarks: Incentive Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
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 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

C : 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 LtdmallapurInv. No. 316 Date : 31/3/21

D.C. No. _____ Date : _____

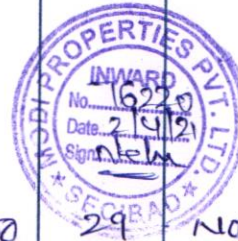
P. O. 75617 Date : _____

Payment _____

Party GSTIN _____

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 <u>6x8x16 →</u>		<u>550</u>	<u>29</u>	<u>NO</u>	<u>15,950</u>

Rupees in words fifteen thousandNine 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)

[illegible]

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks	6x8x16	550 M
INWARD Inward No: 5855 Dr: 11/3/21 MRN No: 90204 Dr: Received By: Sign: Nisum MODI PROPERTIES PVT. LTD. Sy.No. 82/1. V-NO: TS01206 2216 Time: 8:50 AM From: Arma MODI PROPERTIES PVT. LTD. TON 550 M			

Received the above material in good condition

SRI SAI VISHAL ENTERPRISES

Receiver's Signature

**2**

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	11/3 am	Sign of Admin	Sravanik	Sign of Project manager	12/3/2024
Date	17/3/21	Date	17/3/21	Date	

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.				
Prepared by:	k. Sravani Reddy				Approved by (sign):				
Flat / Block no:	Towards North side water tank & retaining wall use purpose								
				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")
S No.			Units						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	550.0		550.0				
	2 4" Cement blocks (16"x8"x4")	Nos							
	Total								

Note: 10% of blocks must be half size

Purchase Order



75617

15.03.21 12:26:20

Page(s) 1 Of 1

16-03-2021 13:19:29

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
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

GSTIN 0

9391029193

Doc No	75617	177469
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
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
Penalty For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% pty 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 qty & 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

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**Name : 

Contact : -

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

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 Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

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

Dated : 31-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-Rounded 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73015

Date: 23/4/21		Prepared by: MOUNIKA	
PO/WO no. 76566		PO / WO Date. 27/3/21	
Supplier Name Virid 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.
1.			
2.			
3.			
4.			
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
Sign:			
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 Aranya 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

Address: M/S. MODI PROPERTIES PVT LTD,,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECBAD

Ship to Party

GATE PAS NO: 2867

GST: 36AABCM4761E1ZM

GSTIN :

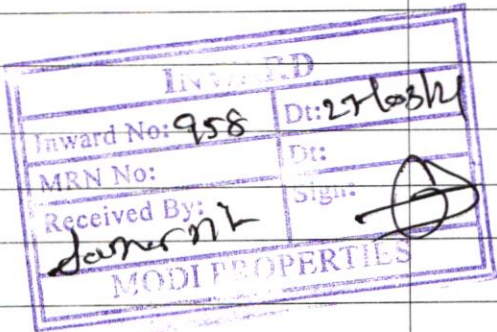
State : TELANGANA

Co
de

State :

Code

Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
INWARD Inward No: 958 MRN No: Received By: <i>Sanjay</i> MODI PROPERTIES Dr: 27/05/24 Dr: Sign: <i>[Signature]</i>											
					230.00	41.40					271.40



RS. TWO HUNDRED SEVENTY ONE & FORTY PAISE ONLY...

(RS.271.40)

ADD :CGST 9%

20.70

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



Penalty 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

Page(s) 1 Of 1

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.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	76566	182787
Doc Date	27-03-2021	
Quote No	Nil	
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						
6						
7						
8						
9						
10						

76566

APPROVED

22 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: This is for Vijay Printer		
Prepared By	K. Lakshmi Durga	Approved by
Sign. & Date	31-03-21	Sign. & Date

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