Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11814**
Ref.: **15590 dt. 27-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :

Being amount credited towards purchase of thermacol & Insulation tape against invoice no :-15590 invoice date :-27.01.2021 vide po no :-74124 po date :-23.01.2021 Req Id No :-63310 Scan Id No :-65010

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65010

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	71124	PO / WO Date.	23/01/2021
Supplier Name	SSLLP	PO/WO amount	2950/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15590	27/01/2021	2,950/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2950/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13286	27/01/2021	87990.	☑ 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:	2,950/-
Amount E – PO / WO value:	2,950/-
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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 FEB 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date		3/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 Private Limited,.	Invoice No.	15590
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74124
	PO Date.	23-01-2021
	Req ID	63310
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,500.00	450.00
	225.00	225.00	Total Invoice Amount	2,950.00	

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SEC'BAD LTD.

93817
28/1

Authorised signatory

Purchase Order

74124
16.01.21 11:00:14

Page(s) 1 Of 1 25-01-2021 11:27:37

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**	74124	177312
	Doc Date	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
2	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above for Site use urpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-01-2021
Site & Phase :	May Flower Platinum	Time:	16:32
Supplier		Req.No.	177312
Material required before date:	24-01-2021	ID No.	63310

No	Description	Size	Quantity	Units	Inward No	Date
1	Tharmocol sheets	Std	100	Nos		
2	Insulation tapes 24.1.21	Std	100	Nos		
3						
4						
5						
6				APPROVED 25 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-1-2021	Sign. & Date	

Note:

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.	13286
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74124
	PO Date.	23-01-2021
	Req ID	63310
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177312

	Description of Goods	HSN/SAC	Qty
1	~~4658 - Electrical - other - Thermacol - NA - nos~~	3917	~~100~~
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
3			
4			
5			
6			
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30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 40560
Date 29/1
Sign.

INWARD
Inward No 15842 Dt. 29/01/21
MRN No 87990 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15590
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74124
	PO Date.	23-01-2021
	Req ID	63310
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3							
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13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount	2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

INWARD

Inward No 15842	Dt 27/01/21
MRN No 87990	Dt.
Received By	Sign

Modi Properties Pvt. Ltd

Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11815**
Ref.: **15593 dt. 27-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Paints GST 18%	*5,300.00*	**₹ 6,254.00**
Input CGST	*477.00*	
Input SGST	*477.00*	

On Account of :
Being amount credited towards purchase of Paints against invoice no :-15593 invoice date :-27.01.2021 vide po no :-74099 po date :-23.01.2021 Req Id No :-63307 Scan Id No :-65009

Amount (in words) :
Indian Rupees Six Thousand Two Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 6500 9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74099.	PO / WO Date.	23/01/2021
Supplier Name	SSLLP.	PO/WO amount	6,254/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15593.	27/01/2021	6,254/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,254/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13289	27/01/2021	89988.	□ 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:				6,254/-
Amount E – PO / WO value:				6,254/-
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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/2					

APPROVED

03 FEB 2021

MINISH PARIKH

MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15593
Modi Properties Private Limited,.	Invoice Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74099
	PO Date.	23-01-2021
	Req ID	63307
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~6613 - Paints - Red Oxide Powder - NA - Kgs~~	~~3102~~	~~10~~	~~80.00~~	~~800.00~~	~~18~~	~~144.00~~
2	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,300.00		954.00
	477.00	477.00	Total Invoice Amount	6,254.00		

Rupees : Six Thousand Two Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
73820
Date 28/1
Sign.

Authorised signatory

Purchase Order

 23-01-2021 11:20:24 Original / (

74099
16.01.21 10:57:50

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**	74099	177311
	Doc Date	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 bundles*	150.00	30.00	0.00	18.00	5,310.00
					Total Order Value . . .	**6,254.00**

Rupees : Six Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	22-01-2021
Site & Phase :	May Flower Platinum	Time:	16:32
Supplier		Req.No.	177311
Material required before date:	24-01-2021	ID No.	63307

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide powder	Std	10	Packets		
2	Curing pipes	Std	05	Bundles		
3						
4	74099					
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	APPROVED 23 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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.	13289
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74099
	PO Date.	23-01-2021
	Req ID	63307
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177311

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
3			
4			
5			
6			
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INWARD
Inward No 5341 Dt 27/01/21
MRN No: 87988 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. L SEC'BAD
INWARD
No. 40559
Date 29/1
Sign R

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.	15593
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74099
	PO Date.	23-01-2021
	Req ID	63307
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
~~1~~	~~6613 - Paints - Red Oxide Powder - NA - Kgs~~	~~3102~~	~~10~~	~~80.00~~	~~800.00~~	~~18~~	~~144.00~~
2	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
3							
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IGST	CGST	SGST			
			Total Taxable Amount	5,300.00	954.00
	477.00	477.00	Total Invoice Amount	6,254.00	

Rupees : Six Thousand Two Hundred Fifty Four Only.

INWARD
Inward No 5342 Dt 27/01/21
MRN No: 87988 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 9488 4275**
E-Way Bill Date:	**27/01/2021 12:44 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/01/2021 12:44 PM [16Kms]**
Valid Until:	**28/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15591**
Document Date	**27/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 54244.6**
HSN Code	**3917 - CPVC PIPE(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 15591 & 27/01/2021	CHERLAPALLY	27/01/2021 12:44 PM	36ACQFS2044C1Z7	-	-

151294884275

INWARD
Inward No 15841 Dt. 27/01/21
MRN No 87988 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11816**
Ref.: **15594 dt. 27-Jan-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
Consumables -5%	*480.00*	**₹ 5,211.00**
Consumables GST 18%	*3,989.00*	
Input CGST	*371.01*	
Input SGST	*371.01*	
OIE-Rouned Off	*(-)0.02*	

On Account of :

Being amount credited towards purchase of acid & Lisaol Cleaning Liqiud against invoice no :-15594 invoice dte:-27.01.201 vide po no :-74097 po date :-23.01.2021 Req Id No :-63309 Scan Id No:-65008

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Eleven Only

for SUP-Summit Sales LLP

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

Scan ID:- 65008

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISHI.
PO/WO no.	74097.	PO / WO Date.	23/01/2021
Supplier Name	SSLLP.	PO/WO amount	7,352/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15594	27/01/2021	5,211/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5211/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13290.	27/01/2021	89980	□ 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:	5,211/-
Amount E – PO / WO value:	7,352/-
Amount F – Difference (A – E): GST-18%	2,141/-
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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		3/2					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15594
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74097
	PO Date.	23-01-2021
	Req ID	63309
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4000 - Consumables - Acid - NA - ltrs~~	~~2806~~	12	~~20.00~~	~~240.00~~	~~18~~	~~43.20~~
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
9	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,469.00	742.02
	371.01	371.01	Total Invoice Amount	5,211.02	

Rupees : Five Thousand Two Hundred Eleven and Paise Two Only.

for Summit Sales LLP

Authorised signatory

7382
28/1

Subject to Hyderabad Jurisdiction

Purchase Order

 23-01-2021 11:20:24

74097
16.01.21 10:57:50

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**	74097	177313
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	4000 - Consumables - Acid - NA - ltrs	20.00	20.00	0.00	18.00	472.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	82.00	0.00	18.00	967.60
4	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
9	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	10.00	195.00	0.00	18.00	2,301.00
10	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
11	4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
12	4040 - Consumables - Mopping Cloth - NA - nos	15.00	16.00	0.00	5.00	252.00
					Total Order Value . . .	**7,351.54**

Rupees : Seven Thousand Three Hundred Fifty One and Paise Fifty Four Only.

Part quantity Recieved Balance Recievable
Bill No/- 15594 Dt/- 27/01/21 Amt/- 5211
Balance Recievable Amt/- 2,141/-
03/02/2021

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	Modi Properties Pvt Ltd	Date:	22-01-2021
te & Phase :	May Flower Platinum	Time:	16:32
ıpplier		Req.No.	177313
aterial required before date:	24-01-2021	ID No.	G3309

o	Description	Size	Quantity	Units	Inward No	Date
	Lizol	Std	06	Nos		
	Phenyl	Std	06	Nos		
	Acid	Std	20	Nos		
	Colin	Std	06	Nos		
	Vimbar	Std	06	Nos		
	Surf excel	Std	5kgs	Bag		
	Dettol hand wash	Std	10	Nos		
	Dettol liquid	Std	10	Nos		
	Room freshner	Std	06	Nos		
	Odonil	Std	06	Nos		
	Yellow /white clothes	Std	15	Nos		

narks: for site use purpose

pared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
ı.& Date	22-1-2021	Sign. & Date	23 JAN 2021

ɔte:

T4097

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.	13290
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74097
	PO Date.	23-01-2021
	Req ID	63309
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177313

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4065 - Consumables - Vim bar - NA - nos	3405	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
8	4022 - Consumables - Dettol - NA - nos	3401	6
9	4001 - Consumables - Air Freshner - NA - nos	3307	6
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
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INWARD
Inward No. 15335 Dt. 27/01/21
MRN No. 87980 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40553
Date 29/1

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 Private Limited,.	Invoice No.	15594
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74097
	PO Date.	23-01-2021
	Req ID	63309
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4000 - Consumables - Acid - NA - ltrs~~	~~2806~~	12	~~20.00~~	~~240.00~~	18	~~43.20~~
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
9	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,469.00	742.02
	371.01	371.01	Total Invoice Amount	5,211.02	

Rupees : Five Thousand Two Hundred Eleven and Paise Two Only.

INWARD
Inward No 15335 Dt 27/01/21
MRN No: 87980 Dt.
Received By Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11817**
Ref.: **15547 dt. 23-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*27,387.58*	**₹ 32,317.00**
Input CGST	*2,464.88*	
Input SGST	*2,464.88*	
OIE-Rouned Off	*(-)0.34*	

On Account of :

Being amount credited towards purchase of Tiles against Invoice no :-15547 invoice date:-23.01.2021 vide po no :-71913 po date:-06.11.2020 scan id No :-65015

Amount (in words) :

Indian Rupees Thirty Two Thousand Three Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: shivanand | Approved by | Receiver's Signature

Scan ID: 65015

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	71913	PO / WO Date.	06/11/2020
Supplier Name	SSLLP	PO/WO amount	99,717.38/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15547	23/01/2021	32,317.34/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,317/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3331	18/01/2021	87614	□ 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:	32,317/-
Amount E – PO / WO value:	99,717/-
Amount F – Difference (A – E): GST-18%	67,400/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	03/02/2021	3/2					

APPROVED BY
1 FEB 2021
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

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.	15547
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71913
	PO Date.	06-11-2020
	Req ID	61320
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		76	211.83	16,099.08	18	2,897.84
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		25	451.54	11,288.50	18	2,031.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,387.58	4,929.76
	2,464.88	2,464.88	Total Invoice Amount	32,317.34	

Rupees : Thirty Two Thousand Three Hundred Seventeen and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 73756 Date: 28/1 Sign: SEC'BAD

Recd on 23/1/21

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. :	3331
	Date :	18/01/2021
Site: Mod Flower Platinum	Vehicle No. :	By hand
	P.O. / W.O. No. :	7/913
	P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Luna 17	76 boxes
2	Jaipur Panna	25 boxes.
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 92047	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		101 boxes.

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 18/01/2021

Stamp: K. Sravani 18/1/21

For **SUMMIT SALES LLP**

B Nandini 18/01/2021

Authorised Signatory

Purchase Order

 09-Nov-20 2:10:19 PM

Or 71913
30.10.20 4:46:11

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**	71913	177097
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43
					Total Order Value . . .	**99,717.38**

Rupees : Ninty Nine Thousand Seven Hundred Seventeen and Paise Thirty Eight Only.

Part Bill received of Rs. 17,658/-
Bill no: 14717
10/12/20
and Bal. Bill of Rs. 82,059/- to be receivable.
18/12/20.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 A 401 402,403,404,405, purpose.

Part bill received
@ 14823 - 16/12/20 - 49,741.92/-
Bal amt - 32,317/-
Neha
26/12/20

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-Nov-20 2:10:19 PM

Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177097	Req. Date	06.11.2020
Material required before	10.11.2020		ID no. 61320
Prepared by:	B.Nandini	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-401, A-402, A-403, A-404, A-405 - bathrooms use purpose		

APPROVED
06 NOV 2020
P. PRABHAKAR
St. MANAGER PURCHASE

Tiles required for: 10 Bath Rooms

7/9/13

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	5.0	50.0	-	50.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								176.0	-	176.0		

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	-	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	-	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	-	-	-	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	-	-	-	-		
	Total								-	-	-		

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								174.0	-	174.0		

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: May Flower Platinum

DC No.	:	3331
Date	:	18/01/2021
Vehicle No.	:	By hand
P.O. / W.O. No.	:	7913
P.O. / W.O. Date	:	

Sl. No.	PARTICULARS	Quantity
1	Luna LT	76 boxes
2	Jaipur Panna	25 boxes.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		101 boxes.

MODI PROPERTIES PVT. LTD. INWARD No: 44862 Date: Sign: SEC'BAD

13230 INWARD Inward No. MRN: 87614 Dt 18/01/21 Received By Sign Modi Properties Pvt. Ltd Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp: K-Sravani 18/1/21

Date : 18/01/2021

For SUMMIT SALES LLP

B. Nandini 18/01/2021

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : **10-Feb-2021**

No. : **PUR/11818**
Ref.: **15528 dt. 23-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*1,342.00*	**₹ 1,584.00**
Input CGST	*120.78*	
Input SGST	*120.78*	
OIE-Rouned Off	*0.44*	

On Account of :
being amount credited to summit sales llptowards purchase of Steel against Invoice no;-15528 vide po no;-73555 po date;-05-01-2021 req id;-62712 req date;-30-12-2020 Scan id no;-65016

Amount (in words) :
Indian Rupees One Thousand Five Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 65016

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73555	PO / WO Date.	05/01/2021
Supplier Name	SSUP	PO/WO amount	1583.67/-
Firm/Company	MPPL	Project	May-flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15528	23/01/2021	1583.67/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1583.67/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3512	13/01/2021	87539	□ 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:	1583.67/-
Amount E – PO / WO value:	1583.67/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	02/02/2021	3/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73555
	PO Date.	05-01-2021
	Req ID	62712
GSTIN : 36AABCM4761E1ZM	Req Date	30-12-2020
	Loc Req No	177251
	Invoice No.	15528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.27	93.45	1,333.53	18	240.04
	31.50" x 65.50" - 01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.27	0.60	8.56	18	1.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,342.09	241.58
	120.79	120.79	Total Invoice Amount	1,583.67	

Rupees : One Thousand Five Hundred Eighty Three and Paise Sixty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73737 Date: Sign 28/1

Authorised signatory

Recd on 23/ /21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s m.p.l (mallapur)	DC No. : 3512
	Date : 13/01/20
Site:	Vehicle No. : TS-10 UB 3123
	P.O. / W.O. No. : 73555
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	ms Grills 5'x2'6"	01
2	Hamali Charge	914.27
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		01 no's

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

 05-01-2021 17:26:09

Purchase Order

73555
31 12 20 3:28:56

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**	73555	177251
	Doc Date	05-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	8141 - Steel - other - M.S.Grills - Others - SFT *31.50" x 65.50" - 01no*	14.27	93.45	0.00	18.00	1,573.57
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	14.27	0.60	0.00	18.00	10.10
					Total Order Value . . .	**1,583.67**

Rupees : One Thousand Five Hundred Eighty Three and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 102.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : 06/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177251	Req. Date	18-11-2020
Material required before	24-11-2020	ID no.	62712
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	B-102 model flat		
Type I 1500 Sft 3BHK Order Value:	1 Flats		
Type III 2140 Sft 4BHK Order Value:	1 Flats		

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 2140 Sft 4BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	3	1	1	-	-	-	-		
2	Grills 5'x4'	nos	-	3	1	1	-	-	-	-		
3	Grills 4'x3'	nos	-	1	1	1	-	-	-	-		
4	Grills 5'x3'	nos	-	-	1	1	-	-	-	-		
5	Grills 3'x4'	nos	-	-	1	1	-	-	-	-		
6	Grills 2' x 4'	nos	-	-	1	1	-	-	-	-		
7	Grills 2' x 2'	nos	-	-	1	1	-	-	-	-		
8	Grills 3' x 2'	nos	-	3	1	1	-	-	-	-		
9	Grills 31 1/2"x 65 1/2"	nos	-	1	1	1	1	-	1	14.3		
	Total		-	11			1	-	1	14.3		

73555

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s m.p.l (mallapur)

Site:

DC No. : 3512
Date : 13/01/20
Vehicle No. : TS-10 UB 3123
P.O. / W.O. No. : 73555
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	ms Grills 5' x 2'6"	01
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No 5213 Dt 14/01/21	
17	MRN No: 87539 Dt.	
18	Received By Sign	
19	Modi Properties Pvt. Ltd Sy.No.82/	
20		01 nos

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

MODI PROPERTIES PVT. LTD ★SEC'BAD★ INWARD No: 344804 Date: 19/1 Sign:

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11819**
Ref.: **15500 dt. 21-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,354.00*	**₹ 1,598.00**
Input CGST	*121.86*	
Input SGST	*121.86*	
OIE-Rouned Off	*0.28*	

On Account of :

Being amount credited to summit sales llp towards purchase of Tiles against Invoice no;-15500 vide po no;-73800 po date;-12-01-2021 req id;-63035 req date;-12-01-2021 scan id no;-65026

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan IDS - 65026

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	73800	PO / WO Date.	12/01/2021
Supplier Name	SSLLP	PO/WO amount	1598/-
Firm/Company	NPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	15500	21/01/2021	1598/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1598/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3330	12/01/2021		□ 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:	1598/-
Amount E – PO / WO value:	1598/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	03/02/2021	3/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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	Invoice No.	15500
Modi Properties Pvt. Ltd.	Invoice Date.	21-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73800
	PO Date.	12-01-2021
	Req ID	63035
GSTIN : 36AABCM4761E1ZM	Req Date	12-01-2021
	Loc Req No	182526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		3	451.54	1,354.62	18	243.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,354.62		243.84
	121.92	121.92	Total Invoice Amount	1,598.45		

Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73629 Date 22/1/20

Authorised signatory

Purchase Order

 12-Jan-21 1:16:46 PM Ori

73800
09.01.21 11:06:15

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**	73800	182526
	Doc Date	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	3.00	451.54	0.00	18.00	1,598.45
					Total Order Value . . .	**1,598.45**

Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five 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 3rd floor toilet flooring ,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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	12.01.2021
Site & Phase :	HO	Time:	10:30 AM
Supplier		Req. No.	182526
Material required before date: Urgent		ID No.	63035

No	Description	Size	Quantity	Units	Inward No	Date
1	Jaipur Panna	12" x 12"	03	NOS		
2						
3	13800					
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards 3rd floor Toilet flooring work purpose

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	12.01.2021	Sign. & Date	

APPROVED
12 JAN 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt ltd
Head office
Site: Ramgunj

DC No.	:	3330
Date	:	12/01/2021
Vehicle No.	:	TS10UA0143
P.O. / W.O. No.	:	73800
P.O. / W.O. Date	:	12/01/2021

Sl. No.	PARTICULARS	Quantity
1	Jaipur panna	03 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 boxes

INWARD
Inward No: 703 Dt: 12/01/21
MRN No:
Received By:
Dt:
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No: 44746
Date: 16/1
Sign:
SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 12/01/2021

Stamp:

For SUMMIT SALES LLP

B. Nandini
12/01/2021

Authorised Signatory