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

Purchase Voucher

No. : **PUR/10041**
Ref.:

Dated : **21-Apr-21**

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
LSUD-Allowance for Equipment	*4,652.00*	**₹ 11,630.00**
LSUD-Labour Charges	*4,652.00*	
LSUD-Allowance for Consumables	*2,326.00*	

On Account of :
being amount credited to sandeepkumar nishad towards polishing work for c301 o 306,401o406,B302,303,304,302,403,404

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Thirty Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10042**
Ref.: **9 dt. 2-Apr-21**

Dated : **21-Apr-21**

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
Paints GST 18%	*8,610.00*	**₹ 10,160.00**
Input CGST	*774.90*	
Input SGST	*774.90*	
OIE-Rouned Off	*0.20*	

On Account of :

being amount credited to sandeep kumar towards purchase of paints agaisnt invoice no 009 dt 2.4.21

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Sixty Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10043**
Ref.: **020 dt. 12-Apr-21**

Dated : **21-Apr-21**

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
Paints GST 18%	*602.00*	**₹ 710.00**
Input CGST	*54.18*	
Input SGST	*54.18*	
OIE-Rouned Off	*(-)0.36*	

On Account of :
being amount credited to sandeep kumar towards purchase of paints agaisnt invoice no 020 dt 12.4.21

Amount (in words) :
Indian Rupees Seven Hundred Ten Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan No: - 72243

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sandeep Kumar Nishad	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Polishing work		
Villa/flat/block no.	C-301 to 306,401 to 406 & B- 302,303,304,402,403,404.		
Request for payment date	27/03/2021	Request for payment amount – B	Rs. 22,500/-
GST on bills – C	-	Total D = B + C	Rs. 22,500/-
Work done from	16/03/2021	Work done to	24/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	009	02/04/2021	Rs. 10,160/-
2.	020	12/04/2021	Rs. 710/-
	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 10,870/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 11,630/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 22,500/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)		
Excess / short material received	~~□ Approved -~~ within acceptable limits □ No (explained below),		
Close WO	□ 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: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			17 APR 2021				
Date	17/4/21	19/4					

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 17/04/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for flats C-301 to 306,401 to 406, & B- 302,303,304,402,403,404 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 16/03/2021, To date: 24/03/2021.	4,652 - 00

Amount in words: Rupees Four thousand six hundred and fifty two only.

Signature :.......................................

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 17/04/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for flats C-301 to 306,401 to 406, & B-302,303,304,402,403,404 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 16/03/2021, To date: 24/03/2021.	4,652 - 00

Amount in words: Rupees Four thousand six hundred and fifty two only.

Signature:___________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 17/04/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for flats C-301 to 306,401 to 406, & B-302,303,304,402,403,404 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 16/03/2021, To date: 24/03/2021.	2,326 - 00

Amount in words: Rupees Two thousand three hundred and twenty six only.

Signature:___________________

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt Ltd
Mallapur

Invoice No. [redacted] Date : 2/4/21

009
Your Order No :

Party GST No. : 36 AABCM4761E1ZM

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	16 PO [illegible]	3208	16	435	6960-
2	10 PO Th[illegible]	3814	10	165	1650-

INWARD
Inward No 16090 Dt: 3/4/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

Total	8610-
Add SGST 9%	774=90
Add CGST 9%	774=90
Add IGST Nil	10159=80 (+)=20
Gross Amount	10160

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

16633
17/4

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

13.53

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt LTD
Hyd.

Party GST No. : 36AABCM4761E1ZM

Invoice No. [redacted] Date : 12-4-21

020

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	1 ltr paint omat	3208			454-
	1 ltr PUTh	3814			148-

INWARD
Inward No 6159 Dt 12/4/21
MRN No: Dt:
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

Total	602-
Add SGST 9%	54-
Add CGST 9%	54-
Add IGST	—
Gross Amount	710

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. INWARD No. 76625 Date 12/4 Sign SEC'BAD

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

TD: 6/091

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	620	Date - site bills Register	27/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Sandeep Kumar		
Nature of work	Melamine Door Polishing		
Work done	From Date 16/3/2021	To Date	24/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Main doors polishing					
1.	C-301 to C-306, B-302,					
2.	B-303, B-304	18	1,250/-	20	22,500=00	
3.	C-401 to C-406, B-402					
4.	B-403, B-404					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				22,500=00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/3/2021	Date: 31/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAN
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign :- Sandeep Kumar

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project		May Flower Platinum							
Work Description:		Melamine Door polishing for 3rd, 4th floor of Part 2							
Name of the Contractor		Sandeep							
Prepared By		K. Narender Reddy							
Date		27-03-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Door polishing for C-301, C-302,C-303, C-304, C-305, C-306, B-302, B-303, B-304								
		C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404							
1	Door polishing	Melamine Door polishing I coat - 18 flats Main Doors	1.00	1.00	1.00	18.00	18.00	nos	
									18.00

ESTIMATE SHEET							
Company Name:	MPL		Approved by - S V.Subba Reddy				
Project:	May Flower Platinum						
Work Description:	Melamine Door polishing for 3rd, 4th floor of Part 2						
Name of the Contractor	Sandeep						
Prepared By	K. Narender Reddy						
Date:	27-03-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Door polishing for C-301, C-302,C-303, C-304, C-305, C-306, B-302, B-303, B-304						
		C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404					
	Door polishing	Melamine Door polishing I coat - 36 flats Main Doors	18.00	nos	1,250.00	22,500.00	
	Amount in words - Twenty Two Thousand Five Hundred rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						

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

Purchase Voucher

No. : **PUR/10044**
Ref.: **16870 dt. 9-Apr-21**

Dated : **23-Apr-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
Door, Door Frames & Hardware IGST 18%	*36,235.50*	**₹ 42,758.00**
Input CGST	*3,261.20*	
Input SGST	*3,261.20*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount credited towrads Purchase of Sal Wood Beading against Vide Bill no:-16870/09.04, 2021 vide po no:-75811/22.03.2021 req id :-177515 scan id :-72348

Amount (in words) :

Indian Rupees Forty Two Thousand Seven Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 72348

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75811	PO / WO Date.	22-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	70,257-50
Firm/Company	Modi Properties Pvt Limted	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16870	9-4-21	42,757-89
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,757-89

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14471	9-4-21	91103	☑ 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:	42,757-89
Amount E – PO / WO value:	70,257-50
Amount F – Difference (A – E): GST-18%	27,499-61

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 accep~~table 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: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/4/21					

APPROVED BY
JAYA PRAKASH
Manager Accounts
2021

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16870
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-04-2021
	PO No.	75811
	PO Date.	22-03-2021
	Req ID	64864
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~390~~ nos 290	4409	2030	14.70	29,841.00	18	5,371.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - ~~195~~ nos 145	4409	435	14.70	6,394.50	18	1,151.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,235.50		6,522.38
	3,261.19	3,261.19	Total Invoice Amount	42,757.89		

Rupees : Fourty Two Thousand Seven Hundred Fifty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76514
Date 14/4

Purchase Order

75811
24.03.21 11:09:56

 22-03-2021 16:41:53

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**	75811	177515
	Doc Date	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 390 nos*	2,730.00	14.70	0.00	18.00	47,354.58
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 20 nos*	75.00	30.45	0.00	18.00	2,694.83
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 195 nos*	585.00	14.70	0.00	18.00	10,147.41
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 40 nos*	280.00	30.45	0.00	18.00	10,060.68
					Total Order Value . . .	**70,257.50**

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

Part Bill : 16632
At : 27500/-
27/3/21 Bal : 42757/-

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Part 1 west wing flats door fitting purpose.
Completion Date	NA
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 - Door Beeding

Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177515		Req. Date		3/20/2021							
Material required before		3/24/2021		ID no.	64864								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)											
Type I 1500 Sft 3BHK Order Value:		40	Flats										
Type III 1800 Sft 3BHK Order Value:		40	Flats										
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	2.00	10.00	10.00	40.00	0.00	40.00	0.49			
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	10.00	10.00	20.00	0.00	20.00	0.13			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	2.00	2.00	90.00	105.00	390.00	0.00	390.00	3.55			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	1.00	1.00	90.00	105.00	195.00	0.00	195.00	0.76			
	Total						645.00	0.00	645.00	4.93			

APPROVED
2 MAR 2021
S. PRABHAKAR
MANAGER PURCHASE

75811

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.	14471
Modi Properties Private Limited,.	DC Date.	09-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75811
	PO Date.	22-03-2021
	Req ID	64864
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177515

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft 290	4409	2030
2	2237 - Carpentry - wood - Sal wood Beading - other - rft 145	4409	435
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16145	Dt: 9/4/21
MRN No: 9103	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES

4150
14/4

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	Invoice No.	16870
Modi Properties Private Limited,.	Invoice Date.	09-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75811
	PO Date.	22-03-2021
	Req ID	64864
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~390~~ nos 290	4409	2030	14.70	29,841.00	18	5,371.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - ~~195~~ nos 145	4409	435	14.70	6,394.50	18	1,151.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,235.50		6,522.38
	3,261.19	3,261.19	Total Invoice Amount	42,757.89		

Rupees : Fourty Two Thousand Seven Hundred Fifty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 1645 Dt: 9/4/21
MRN No: 91103 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/10045** Dated : **23-Apr-21**
Ref.: **16845 dt. 7-Apr-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
Electrical GST 18%	*10,460.00*	**₹ 12,343.00**
Input CGST	*941.40*	
Input SGST	*941.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount Credited towrads Purchase of Modular telephone jack aginst bill no:-16845/07.04.2021 vide po no:-75976/29.03,2021 req id :-177529 scan :-72351

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10046**
Ref.: **16844 dt. 7-Apr-21**

Dated : **23-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*1,22,838.00*	**₹ 1,44,949.00**
Input CGST	*11,055.42*	
Input SGST	*11,055.42*	
OIE-Rouned Off	*0.16*	

On Account of :
Being amount Credited towrads Purchase of Modular telephone jack aginst bill no:-16844/07.04.2021 vide po no:-75976/29.03,2021 req id :-177529 scan :-72351

Amount (in words) :
Indian Rupees One Lakh Forty Four Thousand Nine Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen
Approved by
Receiver's Signature

Scan 20;-7235)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75976	PO / WO Date.	29-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,25,902-74
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16845	7-4-21	12,342-80
2	16844	7-4-21	1,44,948-84
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,57,291-64

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14445	7-4-21	91045	☑ Yes ☐ No
2.	14446	7-4-21	91044	☑ 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:	1,57,291-64
Amount E – PO / WO value:	2,25,902-74
Amount F – Difference (A – E): GST-18%	68,611.10

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: **PART DELIVERY**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	APPROVED BY 14 APR 2021 Sr. Manager Accounts	[signature]
Date		16/4/21					

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

TAX INVOICE

Summit Sales LLP

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.	16845
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
	Req Date	26-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	50	51.00	2,550.00	18	459.00
2	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	250	16.00	4,000.00	18	720.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
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7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,460.00		1,882.80
	941.40	941.40	Total Invoice Amount	12,342.80		

Rupees : Twelve Thousand Three Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 16437 Date 10/4 SECBAD

Authorised signatory

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.	16844
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
	Req Date	26-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	54	35.00	1,890.00	18	340.20
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240	72.00	17,280.00	18	3,110.40
	NWBP9[illegible]						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	64	95.00	6,080.00	18	1,094.40
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 AMS						
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	117.00	5,850.00	18	1,053.00
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	390	72.00	28,080.00	18	5,054.40
	NWB14100						
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	50	51.00	2,550.00	18	459.00
	NWB47970						
11	4794 - Electrical - other - Modular switch - 16 A - nos	8536	64	60.00	3,840.00	18	691.20
	NWB01300						
12	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	640	37.00	23,680.00	18	4,262.40
	NWBO1100						
13	4792 - Electrical - other - Modular Step Dimmer - NA	8536	44	201.00	8,844.00	18	1,591.92
	NWB1900						
14	4789 - Electrical - other - Modular switch Blank	8538	800	12.00	9,600.00	18	1,728.00
	NWBP900						
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	10	56.00	560.00	18	100.80

IGST	CGST	SGST			
			Total Taxable Amount	122,838.00	22,110.84
	11,055.42	11,055.42	Total Invoice Amount	144,948.84	

Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Fourty Eight and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74436
Date 10/4
Sign 9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75976

...-2021 2:43:43 PM

24.03.21 11:13:31

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**	75976	177529
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	54.00	35.00	0.00	18.00	2,230.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	432.00	72.00	0.00	18.00	36,702.72
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	64.00	95.00	0.00	18.00	7,174.40
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	10.00	469.00	0.00	18.00	5,534.20
5	4603 - Electrical - other - MCB - 10Amps - nos	30.00	117.00	0.00	18.00	4,141.80
6	4596 - Electrical - other - MCB - 16Amps - nos	80.00	117.00	0.00	18.00	11,044.80
7	4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	94.00	95.00	0.00	18.00	10,537.40
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	590.00	72.00	0.00	18.00	50,126.40
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	50.00	51.00	0.00	18.00	3,009.00
	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	94.00	60.00	0.00	18.00	6,655.20
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	940.00	37.00	0.00	18.00	41,040.40
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	74.00	201.00	0.00	18.00	17,551.32
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	800.00	12.00	0.00	18.00	11,328.00
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	10.00	56.00	0.00	18.00	660.80
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	50.00	51.00	0.00	18.00	3,009.00
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	690.00	7.50	0.00	18.00	6,106.50
18	4780 - Electrical - conducting - PVC stripe connector - NA	250.00	16.00	0.00	18.00	4,720.00

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

-2021 2:43:43 PM

Original / Office Copy / Purchase Div.Copy

...1 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
				Total Order Value . . .	**225,902.74**

Rupees : Two Lakh(s) Twenty Five Thousand Nine Hundred Two and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-401 TO 408 B 401 405 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Delivery

Invoice: 16845 - 7/4/21
Amt! 12,342.80
16844 - 7/4/21
Amt. 1,44,948.84
Ballance recd

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

35006

Switches etc.

		MPPL		Site & Phase		May flower Platinum						
no.		177529		Req. Date		25-03-2021						
Material required before		28-03-2021		ID no.		64967						
Prepared by:		K. Narender Reddy		Approved by (sign):								
Flat / Block no:		towards A401 to A-408, B-401, B-405										
Type 1500 Sft 3BHK Order Value:		6	Flats									
Type 1800 Sft 3BHK Order Value:		4	Flats									
S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1.0	1.0	4	0	10.0	0	10.00	—		
2	16 Amps MCB	Nos	8.0	8.0	4	0	80.0	0	80.00	—		
3	10 Amps MCB	Nos	3.0	3.0	4	0	30.0	0	30.00	—		
4	6 Amps MCB	Nos	3.0	3.0	4	0	30.0	0	30.00	—		
5	8 Module plates	Nos	6.0	7.0	4	0	64.0	0	64.00	—		
6	6 Module plates	Nos	40.0	48.0	4	0	432.0	0	432.00	—		
7	2 Module plates	Nos	5.0	6.0	4	0	54.0	0	54.00	—		
8	16 Amps Socket	Nos	9.0	10.0	4	0	94.0	0	94.00	—		
9	6 Amps Socket	Nos	55.0	65.0	4	0	590.0	0	590.00	—		
10	T.V Socket	Nos	5.0	5.0	4	0	50.0	0	50.00	—		
11	Telephone Socket	Nos	5.0	5.0	4	0	50.0	0	50.00	—		
12	16 Amps Switches	Nos	9.0	10.0	4	0	94.0	0	94.00	—		
13	6 Amps Switches	Nos	90.0	100.0	4	0	940.0	0	940.00	—		
14	Bell push	Nos	1.0	1.0	4	0	10.0	0	10.00	—		
15	Fan Regulator	Nos	7.0	8.0	4	0	74.0	0	74.00	—		
16	Blank Plate single	Nos	80.0	80.0	1	0	800.0	0	800.00	—		
17	25A Automatic change over switch - 2P	Nos	-	-	4	0	-	0	0.00	—		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	4	0	250.0	0	250.00	—		
19	PVC Round sheets 3"	Nos	65.0	75.0	4	0	690.0	0	690.00	—		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	4	0	20.0	0	20.00	—		
	Total		-				4362.00	0.00	4362.00			

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

35976

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.	14445
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
	Req Date	26-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	54
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	64
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	50
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	390
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	50
11	4794 - Electrical - other - Modular switch - 16 A - nos	8536	64
12	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	640
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	44
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	800
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41049
Date 8/4

INWARD
Inward No 6127 Dt: 9/4/21
MRN No 91045 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16844
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
	Req Date	26-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	54	35.00	1,890.00	18	340.20
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240	72.00	17,280.00	18	3,110.40
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	64	95.00	6,080.00	18	1,094.40
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 AMS						
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	117.00	5,850.00	18	1,053.00
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
9	~~4791 - Electrical - other - Modular socket - 6 A - nos~~	8536	390	72.00	28,080.00	18	5,054.40
	NWB14100						
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	50	51.00	2,550.00	18	459.00
	NWB47970						
11	4794 - Electrical - other - Modular switch - 16 A - nos	8536	64	60.00	3,840.00	18	691.20
	NWB01300						
12	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	640	37.00	23,680.00	18	4,262.40
	NWBO1100						
13	4792 - Electrical - other - Modular Step Dimmer - NA	8536	44	201.00	8,844.00	18	1,591.92
	NWB1900						
14	4789 - Electrical - other - Modular switch Blank	8538	800	12.00	9,600.00	18	1,728.00
	NWBP900						
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	10	56.00	560.00	18	100.80

IGST	CGST	SGST			
			Total Taxable Amount	122,838.00	22,110.84
	11,055.42	11,055.42	Total Invoice Amount	144,948.84	

Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Fourty Eight and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16127	Dt: 7/4/21
MRN No: 91045	Dt:
Received By:	Sign: Nilsam

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

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1113 2213 9074**
E-Way Bill Date:	**07/04/2021 12:02 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/04/2021 12:02 PM [16Kms]**
Valid Until:	**08/04/2021**

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.	**16844**
Document Date	**07/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 144948.84
HSN Code	**8536 - MOD SOCKET(+14)**
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	TS10UA0143 & 16844 & 07/04/2021	CHERLAPALLY	07/04/2021 12:02 PM	36ACQFS2044C1Z7	-	-

111322139074

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.	14446
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	50
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		500
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
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INWARD	
Inward No: 6126	Dt: 7/4/21
MRN No: 91044	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41050
Date 8/4

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	Invoice No.	16845
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
	Req Date	26-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	50	51.00	2,550.00	18	459.00
2	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	250	16.00	4,000.00	18	720.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
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IGST	CGST	SGST				
			Total Taxable Amount	10,460.00		1,882.80
	941.40	941.40	Total Invoice Amount	12,342.80		

Rupees : Twelve Thousand Three Hundred Fourty Two and Paise Eighty Only.

INWARD

Inward No: 16126 Dt: 7/4/21

MRN No: 91044 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10047**
Ref.: **16815 dt. 5-Apr-21**

Dated : **23-Apr-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
Chemicals GST 18%	*7,960.00*	**₹ 11,045.00**
Paints GST 18%	*1,400.00*	
Input CGST	*842.40*	
Input SGST	*842.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of Tile Grout & Janta Paste against invoice no-16815 invoice dt-05.04.21 vide Po No-76092 Po Dt-02.04.21 Req Id-65105 Scan ID-72356.

Amount (in words) :

Indian Rupees Eleven Thousand Forty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO :- 72356

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	16-04-2021	Prepared by:	NEHA
PO/WO no.	76092	PO / WO Date.	02-04-21
Supplier Name	SSLLP	PO/WO amount	14,496.30
Firm/Company	Modi properties pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16815	05-04-2021	11,044.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,044.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14416	05-04-2021	90967	□ 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:	11,044.80
Amount E – PO / WO value:	14,496.30
Amount F – Difference (A – E): GST-18%	3451.5

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
~~Advance paid / PDC given (deduct when paying)~~	~~□ Yes – Rs.____/-~~ ☑ No
Payment – due date	22-04-21

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16 APR 2021		[signature]		[signature] APPROVED BY 2 4 APR 2021 JAYA PRAKASH Sr. Manager Accounts
Date	16/4/21	18/4					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16815
Modi Properties Private Limited,.	Invoice Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76092
	PO Date.	02-04-2021
	Req ID	65105
	Req Date	01-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts Silk/white each 10 pkts	3214	20	46.00	920.00	18	165.60
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
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IGST	CGST	SGST	Total Taxable Amount	9,360.00	1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80	

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
76312
6/4

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

76092
30.03.21 4:51:32

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**	76092	177545
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	704.00	0.00	18.00	8,307.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk/white each 10 pkts*	20.00	46.00	0.00	18.00	1,085.60
3	7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
4	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
5	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
6	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
					Total Order Value . . .	**14,496.30**

Rupees : Fourteen Thousand Four Hundred Ninty Six and Paise Thirty Only.

Part Bill Received @
16815 - 5/4/21 - 11,044.80
Bal amount : 3451.5
16/4/21

Terms and Conditions :-

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 03/04/2021

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

Name : ____________ Date : __/__/____

Requisition Form

any Name:	Modi Properties Pvt Ltd	Date:	01.04.2021
e & Phase :	May Flower Platinum	Time:	10.19
Supplier		Req.No.	177545
Material required before date:	04.04.2021	ID No.	65105

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata paste	500grms	10	Bags		
2	Araldite	1kg	05	Nos		
3	Red oxide /black oxide	1kg	10	Nos		
4	Roff chemical Adhesive	20kg	10	Nos		
5	White grout 76092	1kg	10	Nos		
6	Silk grout	1kg	10	Nos		
7						
8				02		
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.04.2021	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.	14416
Modi Properties Private Limited,.	DC Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76092
	PO Date.	02-04-2021
	Req ID	65105
	Req Date	01-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177545

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	6621 - Paints - Janta pasta - NA - Nos	3506	10
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 41083
Date: 14/4
Sign: ⸺

INWARD
Inward No: 6102 Dt: 5/4/21
MRN No: 90967 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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.	16815
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	76092
	PO Date.	02-04-2021
	Req ID	65105
GSTIN : 36AABCM4761E1ZM	Req Date	01-04-2021
	Loc Req No	177545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts Silk/white each 10 pkts	3214	20	46.00	920.00	18	165.60
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
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IGST	CGST	SGST			
			Total Taxable Amount	9,360.00	1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80	

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

INWARD	
Inward No 16102	Dt 5/4/21
MRN No: 90967	Dt:
Received By:	Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10048**
Ref.: **76197 dt. 7-Apr-21**

Dated : **23-Apr-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%	*3,292.00*	**₹ 4,073.00**
Consumables GST 12%`	*168.00*	
Input CGST	*306.36*	
Input SGST	*306.36*	
OIE-Rouned Off	*0.28*	

On Account of :
Being amount Credited towrads Purchase of Harpic,dettol aginst bill no:-16842/07.04.2021 vide po no:-75197/06,04.2021 req id :-177555 scan :-72352

Amount (in words) :
Indian Rupees Four Thousand Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Slam No: 72352

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76197	PO / WO Date.	06/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,068/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16842	07/04/2021	Rs. ~~5157/-~~ 4,068/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14443	07/04/2021	91040	□ 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. 4,068/-
Amount E – PO / WO value:				Rs. 4,068/-
Amount F – Difference (A – E):				-

Mayflower
A. Basha
Humanath
Basappa

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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16		[signature]		
Date	16/4/21	16/4					

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16842
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4022 - Consumables - Dettol - NA - nos Liquid	3401	6	183.00	1,098.00	18	197.64
6	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,456.00	612.00
	306.00	306.00	Total Invoice Amount	4,068.00	

Rupees : Four Thousand Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 76434
Date 10/4
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2021 17:09:09 Original

76197
30.03.21 4:51:32

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**	76197	177555
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	84.00	0.00	18.00	594.72
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
4	4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
5	4022 - Consumables - Dettol - NA - nos *Liquid*	6.00	183.00	0.00	18.00	1,295.64
6	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	84.00	0.00	18.00	991.20
				Total Order Value . . .		**4,068.00**

Rupees : Four Thousand Sixty Eight Only.

Terms and Conditions :-

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

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

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

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

Contact ...

Purchase Order

 06-04-2021 17:09:09 Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : ______________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.04.2021
Site & Phase :	May Flower Platinum	Time:	11.50
Supplier		Req.No.	177555
Material required before date:	08.04.2021	ID No.	65202

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Hand wash	Std	06	Nos		
3	Surf excel	05kgs	02	Nos		
4	Vimbar	Std	06	Nos		
5	Dettol liquid	Std	06	Nos		
6	Dust pads	Std	10	Nos		
7	Lizol 76197	Std	10	Nos		
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.04.2021	Sign. & Date	

Note:

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14443
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
	Req Date	05-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4098 - Consumables - Dust pan - NA - nos		10
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
8			
9			
10			
11			
12			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16842
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4022 - Consumables - Dettol - NA - nos Liquid	3401	6	183.00	1,098.00	18	197.64
6	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,456.00	612.00
	306.00	306.00	Total Invoice Amount	4,068.00	

Rupees : Four Thousand Sixty Eight Only.

INWARD
Inward No: 16122 Dt: 7/4/21
MRN No: 91040 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10049**
Ref.: **146 dt. 15-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%	*1,22,920.00*	**₹ 1,45,046.00**
Input CGST	*11,062.80*	
Input SGST	*11,062.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards purchase of MCB & Tv Socket against invoice no-146 imvoice dt-15.04.21 vide Po No75717 Po Dt-06.04.21 Scan Id-72359.

Amount (in words) :

Indian Rupees One Lakh Forty Five Thousand Forty Six Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 72359

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 18/4/21		Prepared by:	Mounika
PO/WO no.	75717	PO / WO Date.	06/4/21
Supplier Name	Reflections Electricals	PO/WO amount	1,566,989.73/-
Firm/Company	MPP2	Project	Mayflowerplatinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	146	15/4/21	1,45,046/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			145,046/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	041	15/4/21	91229	☑ 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:	1,45,046/-
Amount E – PO / WO value:	1,566,989.73/-
Amount F – Difference (A – E): GST-18%	1,421943.73/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]		[signature]
Date	18/4	18/4					

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

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

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. e-Way Bill No. **146**	Dated **15-Apr-2021**
	Delivery Note **041**	Mode/Terms of Payment **Immediate**
	Reference No. & Date. **146 dt. 15-Apr-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75717/177487**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **15-Apr-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	192.0000 nos	105.00	nos	**20,160.00**
2	**MCB 10A SP C Curve**	8536	18 %	48.0000 nos	105.00	nos	**5,040.00**
3	**MCB 6A SP C CURVE**	8536	18 %	48.0000 nos	105.00	nos	**5,040.00**
4	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	75.60	nos	**7,182.00**
5	**6M Plate Venia BP956**	8538	18 %	720.0000 nos	57.40	nos	**41,328.00**
6	**2M Plate Venia BP922**	8538	18 %	90.0000 nos	28.00	nos	**2,520.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	200.0000 nos	75.60	nos	**15,120.00**
8	**TV Socket Venia B4797**	8536	18 %	80.0000 nos	42.00	nos	**3,360.00**
9	**Tele Sockett RJ11 Venia B4900**	8536	18 %	100.0000 nos	40.60	nos	**4,060.00**
10	**Switch 16A 1way Venia B0130**	8536	18 %	200.0000 nos	47.60	nos	**9,520.00**
11	**Bell Push 6A Venia B0310**	8536	18 %	20.0000 nos	44.80	nos	**896.00**
12	**Fan Regulator Venia B1900**	8536	18 %	54.0000 nos	161.00	nos	**8,694.00**
							1,22,920.00
	OUTPUT CGST						**11,062.80**
	OUTPUT SGST						**11,062.80**
	Rounding Off						**0.40**
	Total			1,847.0000 nos			**₹ 1,45,046.00**

INWARD
Inward No: 6175 Dt: 15/4/21
MRN No: 91229 Dt:
Received By: Sign: 11:18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Five Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	71,890.00	9%	6,470.10	9%	6,470.10	12,940.20
8538	51,030.00	9%	4,592.70	9%	4,592.70	9,185.40
Total	**1,22,920.00**		**11,062.80**		**11,062.80**	**22,125.60**

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Twenty Five and Sixty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76635 Dt. 17/4 01

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UB3122

e-Way Bill

E-Way Bill No:	**1113 2512 8459**
E-Way Bill Date:	**15/04/2021 05:37 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**15/04/2021 05:37 PM [12Kms]**
Valid Until:	**16/04/2021**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500076**
Document No.	**146**
Document Date	**15/04/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` **145045.6**
HSN Code	**8536 - MCBS SWITCHES SOCKETS(+1)**
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	TS10UB3122	Hyderabad	15-04-2021 05:37 PM	36AADCR2047Q1ZZ	-	-

111325128459

INWARD	
Inward No 1675	Dt 15/4/21
MRN No: 91229	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 06-04-2021 2:34:32 PM

75717
16.03.21 12:29:46

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	75717	177487
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	98.00	450.00	0.00	18.00	52,038.00
2	4596 - Electrical - other - MCB - 16Amps - nos	823.00	105.00	0.00	18.00	101,969.70
3	4603 - Electrical - other - MCB - 10Amps - nos	255.00	105.00	0.00	18.00	31,594.50
4	4605 - Electrical - other - MCB - 6Amps - nos	294.00	105.00	0.00	18.00	36,426.60
5	4632 - Electrical - other - Modular Plate - 8way - nos	627.00	270.00	72.00	18.00	55,933.42
6	4631 - Electrical - other - Modular Plate - 6way - nos	3,880.00	205.00	72.00	18.00	262,800.16
7	4628 - Electrical - other - Modular Plate - 2 way - nos	490.00	100.00	72.00	18.00	16,189.60
8	4790 - Electrical - other - Modular socket - 15 A - nos	1,058.00	270.00	72.00	18.00	94,382.06
9	4791 - Electrical - other - Modular socket - 6 A - nos	3,998.00	205.00	72.00	18.00	270,792.54
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	431.00	150.00	72.00	18.00	21,360.36
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	490.00	145.00	72.00	18.00	23,474.92
12	4794 - Electrical - other - Modular switch - 16 A - nos	1,058.00	170.00	72.00	18.00	59,425.74
13	4793 - Electrical - other - Modular Switch - 6 A - nos	8,956.00	105.00	72.00	18.00	310,701.55
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	98.00	160.00	72.00	18.00	5,180.67
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	627.00	575.00	72.00	18.00	119,117.46
16	4789 - Electrical - other - Modular switch Blank plates - NA - nos	9,132.00	35.00	72.00	18.00	105,602.45
					Total Order Value . . .	**1,566,989.73**

Rupees : Fifteen Lakh(s) Sixty Six Thousand Nine Hundred Eighty Nine and Paise Seventy Three Only.

For ***Modi Properties Pvt.Ltd.*** Accepted the above Terms And Conditions

Authorised Signatory For ***Reflections Electricals Pvt. Ltd.,***

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 06-04-2021 2:34:32 PM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Fix price for 6 months 1) April-20% 2).May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
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	10 years warranty.
Advance Paid	Rs . vide cheq.np....
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 98 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part material Received @
Bill No - 146 - 15/4/21 - 1,45046/-
Bal - 1421943.73/-
18/4/21

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

Authorised Signatory

Name

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form - Switches etc.						
Company	MPPL		Site & Phase			May Flower Platinum
Req. no.	177487		Req. Date			18.03.2021
Material required before	22.03.2021		ID no.			
Prepared by:	R.Ashok		Approved by (sign):			
Flat / Block no:	Towards Part-I West Wing flats Switches purpose.(Required Up to June-2021)					
Type A 1500 Sft 3BHK Order Value:	59	Flats				
Type B 1800 Sft 3BHK Order Value:	39	Flats				
Type C 2140 Sft 4BHK Order Value:	0	Flats				

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	59	39	-	98	-	98		
2	16 Amps MCB	Nos	8	9	10	59	39	-	823	-	823		
3	10 Amps MCB	Nos	3	2	2	59	39	-	255	-	255		
4	6 Amps MCB	Nos	3	3	2	59	39	-	294	-	294		
5	8 Module plates	Nos	6	7	8	59	39	-	627	-	627		
6	6 Module plates	Nos	38	42	43	59	39	-	3,880	-	3,880		
7	2 Module plates	Nos	5	5	7	59	39	-	490	-	490		
8	16 Amps Socket	Nos	10	12	13	59	39	-	1,058	-	1,058		
9	6 Amps Socket	Nos	40	42	45	59	39	-	3,998	-	3,998		
10	T.V Socket	Nos	4	5	5	59	39	-	431	-	431		
11	Telephone Socket	Nos	5	5	6	59	39	-	490	-	490		
12	16 Amps Switches	Nos	10	12	1	59	39	-	1,058	-	1,058		
13	6 Amps Switches	Nos	89	95	98	59	39	-	8,956	-	8,956		
14	Bell push	Nos	1	1	1	59	39	-	98	-	98		
15	Fan Regulator	Nos	6	7	8	59	39	-	627	-	627		
16	Blank Plate single	Nos	90	98	98	59	39	-	9,132	-	9,132		
17	PVC Connectors - 6Amps	Nos	15	15	15	59	39	-	1,470	-	1,470		
18	PVC Round sheets 6"	Nos	2	2	2	59	39	-	196	-	196		
19	PVC Round sheets 3"	Nos	45	50	60	59	39	-	4,605	-	4,605		
20	Generetor Changeover	Nos	1	1	1	59	39	-	98		98		
21	Insulation Tapes	Nos	5	5	5	59	39	-	490	0	490		

MPL Electrical switches estimate, ver1

Prepared by: Prabhakar

Date: 25-03-21

Sl	Description	Part I qty west wing, June 21	Part II qty east wing, June 21 to Dec 21	Total qty	Rate	Discount	Net price	GST 18%	Total	Total
1	FP Isolator 40 amps	98.00	88.00	186.00	450.00	-	450.00	81.00	531.00	98,766.00
2	MCB - 16Amps	823.00	761.00	1,584.00	105.00	-	105.00	18.90	123.90	196,257.60
3	MCB - 10Amps	255.00	216.00	471.00	105.00	-	105.00	18.90	123.90	58,356.90
4	MCB - 6Amps	294.00	255.00	549.00	105.00	-	105.00	18.90	123.90	68,021.10
5	Modular Plate - 8way	627.00	585.00	1,212.00	270.00	72.00	75.60	13.61	89.21	108,120.10
6	Modular Plate - 6way	3,880.00	3,545.00	7,425.00	205.00	72.00	57.40	10.33	67.73	502,910.10
7	Modular Plate - 2 way	490.00	458.00	948.00	100.00	72.00	28.00	5.04	33.04	31,321.92
8	Modular socket - 15 A	1,058.00	985.00	2,043.00	270.00	72.00	75.60	13.61	89.21	182,251.94
9	Modular socket - 6 A	3,998.00	3,643.00	7,641.00	205.00	72.00	57.40	10.33	67.73	517,540.21
10	Modular TV Socket	431.00	400.00	831.00	150.00	72.00	42.00	7.56	49.56	41,184.36
11	Modular Telephone Jack	490.00	449.00	939.00	145.00	72.00	40.60	7.31	47.91	44,985.61
12	Modular switch - 16 A	1,058.00	877.00	1,935.00	170.00	72.00	47.60	8.57	56.17	108,685.08
13	Modular Switch - 6 A	8,956.00	8,147.00	17,103.00	105.00	72.00	29.40	5.29	34.69	593,337.28
14	Modular Bell switches - 6A	98.00	88.00	186.00	160.00	72.00	44.80	8.06	52.86	9,832.70
15	Modular Step Dimmer	627.00	585.00	1,212.00	575.00	72.00	161.00	28.98	189.98	230,255.76
16	Modular switch Blank plates	9,132.00	8,304.00	17,436.00	35.00	72.00	9.80	1.76	11.56	201,629.90
	Total	32,315.00	29,386.00	61,701.00						2,993,456.57

Note: Previous discount was 70% now the discount is 72%

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10050**
Ref.: **16840 dt. 7-Apr-21**

Dated : **23-Apr-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
Plumbing GST 18%	*4,500.00*	**₹ 5,310.00**
Input CGST	*405.00*	
Input SGST	*405.00*	

On Account of :

Being amount crdieted towrads purchase of green hose pipe against bill no:-16840/07.04.2021 vide po no:-76169/06.04.2021 req id :-65204 scan id:-72354

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:-72354

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76169	PO / WO Date.	06/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,310/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16840	07/04/2021	Rs. 5,310/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,310/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14441	07/04/2021	91042	☑ 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. 5,310/-
Amount E – PO / WO value:	Rs. 5,310/-
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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 APR 2021				
Date	16/4/21	16/4					

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16840
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	76169
	PO Date.	06-04-2021
	Req ID	65204
	Req Date	05-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		150	30.00	4,500.00	18	810.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		810.00
	405.00	405.00	Total Invoice Amount	5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

for Summit Sales LLP

76422
10/4
2

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-04-2021 4:27:50 PM

76169
30.03.21 4:51:32

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**	76169	177553
	Doc Date	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 bundles*	150.00	30.00	0.00	18.00	5,310.00
				Total Order Value . . .		**5,310.00**

Rupees : Five Thousand Three Hundred Ten 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	Included 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 curing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.04.2021
Site & Phase :	May Flower Platinum	Time:	11.50
Supplier		Req.No.	177553
Material required before date:	08.04.2021	ID No.	65204

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	Std	05	Bundles		
2	76.69					
3						
4						
5						
6						
7			APPROVED			
8			06 APR 2021			
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.04.2021	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.	14441
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76169
	PO Date.	06-04-2021
	Req ID	65204
	Req Date	05-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177553

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41052
Date 8/4
Sign

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6124	Dt: 7/4/21
MRN No: 91042	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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.	16840
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	76169
	PO Date.	06-04-2021
	Req ID	65204
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		810.00
	405.00	405.00	Total Invoice Amount	5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

INWARD

Inward No: 1624 Dt: 7/4/21

MRN No: 91042 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory