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

Purchase Voucher

No. : **PUR/10056**
Ref.: **2003 dt. 3-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Varna Media**
7-1-644/2/1/F,Flat No 101,Veera Palace
Sundar Nagar,ESI
Hyderabad
GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars		Amount
PROMORD-Print Media 5%	*9,720.00*	**₹ 10,109.00**
Input CGST	*243.00*	
Input SGST	*243.00*	
TDS-1% Contract	*(-)97.00*	

On Account of :
Being amount credited towards ADS publicaton in TIMES OF INDIA against invoice no-2003 invoice dt-3.4.21 vide Po No-76065 Po Dt-1.4.21 Req Id-65103.

Amount (in words) :
Indian Rupees Ten Thousand One Hundred Nine Only

for SUP-Varna Media

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	[illegible]
PO/WO no.	76065	PO / WO Date.	1/4/21
Supplier Name	Vavaa MEDIA	PO/WO amount	10,206/—
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2003	3/4/21	10,206/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2003	3/4/21	91379	☑ 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:	10,206/—
Amount E – PO / WO value:	10,206
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	26/4/21

Remarks:_

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

APPROVED BY
APPROVED BY
24 APR 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. 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/-

VARNAMEDIA

VARNA MEDIA
Regd. Office: 7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com

To,
M/s. Modi Properties Pvt. Ltd.,
Secunderabad, Telangana.
GSTIN : 36AABCM4761E1ZM

Invoice No. **2003**
Date : 03.04.2021

INVOICE

S.No.	Particulars	Size W X	H	S.Cm	Rate	Amount (Rs.)
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property Page					
	NatureofAd : GHT & MPL - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 1 : **03.04.2021 (Saturday)**					
	References :					
	SAC CODE : 9983	Total				10800.00
	PO. No. : 76065, 01.04.2021, 1st Insertion	Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
		SGST 2.5%				243.00
Amount in Words :	Ten thousand two hundred and six only	**NET PAYABLE AMOUNT**				**10,206**

PAN No. : ALPPK8881P **GST : 36ALPPK8881P1ZW**

T&C Standard Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.
Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

VARNA MEDIA HYDERABAD

Authorized Signatory

Requisition Form

76065

Company Name:	MEHTA & MODI REALTY KOWKUR LLP & MODI PROPERTIES PVT. LTD.	Date:	24.03.2021
Site & Phase :	GHT & MPL	Time:	12:40 PM
Supplier	VARNA MEDIA PVT. LTD.	Req. No.	166455
Material required before date:		ID No.	65003

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT & MPL ad in TOI on 03-04-2021	3 X 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
epared By	Rohith	Approved by	
Sign.& Date	24/03/2021	Sign. & Date	~~DRAFT~~ APPROVED BY 25 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

Release Order

 05-04-2021 11:51:35

76065
30.03.21 4:51:31

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				
Varnamedia		**Doc No**	76065	166455
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.		**Doc Date**	01-04-2021	
		Quote No		
GSTIN -	6636-0280	**Quote Date**	01-04-2021	
6636-0280	98484-57424/9248075852	**SupplyType**	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT & MPL ad in TOI on 03-04-2021*	1.00	10,800.00	10.00	5.00	10,206.00
					Total Order Value . . .	**10,206.00**

Rupees : Ten Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification / Brand	GHT & MPL in TOI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-04-2021
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.
Completion Date	03-04-2021
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ______

Contact --

Accepted the above Terms And Conditions

For ***Varnamedia***

Name : ______

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10057**
Ref.: **0059 dt. 8-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*3,96,981.82*	**₹ 4,68,439.00**
Input CGST	*35,728.36*	
Input SGST	*35,728.36*	
OIE-Rouned Off	*0.46*	

On Account of :

Being amount credited towards purchase of Gloster & Coil against invoice no-0059 invoice dt-08.04.21 vide Po No-75815 Po Dt-06.04.21 Scan ID-72028

Amount (in words) :

Indian Rupees Four Lakh Sixty Eight Thousand Four Hundred Thirty Nine Only

for SUP-Premier Engineering Corporation

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72028

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75815	PO / WO Date.	6-4-21
Supplier Name	PREMIER ENGINEERING CORPORATION	PO/WO amount	5,24,610-54
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0059	8-4-21	4,68,439-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,68,439-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91059	☐ 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:	4,68,439-00
Amount E – PO / WO value:	5,24,610-54
Amount F – Difference (A – E): GST-18%	56,171-54

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 MATERIAL**	

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

APPROVED BY 13 APR 2021 MANAGING DIRECTOR

APPROVED BY 21 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0059**	Dated **8-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75815/177512**	Dated **6-Apr-2021**
Despatch Document No. **1413 2273 6759**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 8-Apr-2021**	Motor Vehicle No. **TS10UA0143**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY:82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1/18 1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	990.0000 Meters 11	15.33	Meters	47 %	**8,043.65**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,510.0000 Meters 39	15.33	Meters	47 %	**28,518.40**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,700.0000 Meters 30	15.33	Meters	47 %	**21,937.23**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	15.33	Meters	47 %	**14,624.82**
3/20 5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,330.0000 Meters 37	36.11	Meters	47 %	**63,730.54**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters 40	36.11	Meters	47 %	**68,897.88**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	36.11	Meters	47 %	**34,448.94**
7/20 8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters 30	54.78	Meters	47 %	**78,390.18**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters 30	54.78	Meters	47 %	**78,390.18**
							3,96,981.82
	Output SGST 9%			9	%		35,728.37
	Output CGST 9%			9	%		35,728.37
	ROUND OFF						0.44
	Total		23,130.0000 Meters				**₹ 4,68,439.00**

INWARD
Inward No 1641 Dt: 8/4/21
MRN No: 91059 Dt:
Received By: Sign: 11.13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76499
Date 12/4

Amount Chargeable (in words)
INR Four Lakh Sixty Eight Thousand Four Hundred Thirty Nine Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0059**	Dated **8-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY:82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75815/177512**	Dated **6-Apr-2021**
	Despatch Document No. **1413 2273 6759**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 8-Apr-2021**	Motor Vehicle No. **TS10UA0143**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	990.0000 Meters 11	15.33	Meters	47 %	**8,043.65**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,510.0000 Meters 39	15.33	Meters	47 %	**28,518.40**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,700.0000 Meters 30	15.33	Meters	47 %	**21,937.23**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	15.33	Meters	47 %	**14,624.82**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,330.0000 Meters 37	36.11	Meters	47 %	**63,730.54**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters 40	36.11	Meters	47 %	**68,897.88**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	36.11	Meters	47 %	**34,448.94**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters 30	54.78	Meters	47 %	**78,390.18**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters 30	54.78	Meters	47 %	**78,390.18**
							3,96,981.82
	Output SGST 9%			9	%		**35,728.37**
	Output CGST 9%			9	%		**35,728.37**
	ROUND OFF						**0.44**
	Total		23,130.0000 Meters				**₹ 4,68,439.00**

INWARD
Inward No: 1671 Dt: 8/4/21
MRN No: 91059 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76499
Date 12/4
Sign 2

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Eight Thousand Four Hundred Thirty Nine Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1413 2273 6759**
E-Way Bill Date:	08/04/2021 05:11 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	08/04/2021 05:11 PM [12Kms]
Valid Until:	09/04/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	MALLAPUR NACHARAM,TELANGANA-500076
Document No.	SAL/21-22/0059
Document Date	08/04/2021
Transaction Type:	Regular
Value of Goods	` 468439
HSN Code	85446020 - GLOSTER CABLE
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	Hyderabad	08-04-2021 05:11 PM	36AACFP6807A1ZL	-	-

141322736759

INWARD	
Inward No 16 b/21	Dt 8/4/21
MRN No:	Dt:
Received By:	Sign: 11:13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

08-04-2021 11:13:15 AM

75815
24.03.21 11:09:56

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	75815	177512
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	01-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item_Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,380.00	47.00	18.00	55,235.33
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,380.00	47.00	18.00	37,974.29
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,380.00	47.00	18.00	25,891.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,380.00	47.00	18.00	17,261.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	3,250.00	47.00	18.00	40,651.00
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
	Total Order Value . . .					**524,610.54**

Rupees : Five Lakh(s) Twenty Four Thousand Six Hundred Ten and Paise Fifty Four Only.

Part Bill
Invoice no: SOPL/21-22/0059
Amount 4,68,939/-
Date: 8/4/21
Balance received

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For *Modi Properties Pvt.Ltd.*

12/04/2021

Accepted the above Terms And Conditions

10 F(b)

	- Electrical Wires										
		MPPL		Site & Phase		May Flower Platinum					
		177512		Req. Date		20-03-2021					
	required before	28-01-2021		ID no.							
	red by:	K,Narender Reddy		Approved by (sign):							
	t / Block no:	Towards flats nos A-1001 to A-1008, B-1001, B-1005									
Type 1500 Sft 3BHK Order Value:		6	Flats								
Type 1800 Sft 4BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	24	0.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
	Total						382.00	24.00	358.00		

APPROVED
12/04/2021
12 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

358.16
75315

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

Purchase Voucher

No. : **PUR/10058**
Ref.: **071 dt. 14-Apr-21**

Dated : **23-Apr-21**

Party's Name: SUP-Venkataramana Stationery & Binding Works

GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Consumables GST 18%	*800.00*	**₹ 944.00**
Input CGST	*72.00*	
Input SGST	*72.00*	

On Account of :

Being amount credited towards purchase of Packing Cover against invoice no-071 invoice dt-14.4.21 vide Po No-76183 Po Dt-06.04.21 Scan iD-72361

Amount (in words) :

Indian Rupees Nine Hundred Forty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:. 72361

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18/4/21	Prepared by:	Mounika
PO/WO no.	76183	PO / WO Date.	06/4/21
Supplier Name	Venkatraman stationery	PO/WO amount	
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	071	19/4/21	944/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			944/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91228	☑ 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:				944/-
Amount E – PO / WO value:				944/-
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	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]		
Date	18/4	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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Modi Properties Pvt Ltd

GSTIN 36AABCM 4761 E1ZM

Order No 76183/177557 Date 6/4/2021

Delivery Challan No Date

Bill No. 2021-22 071 Date 14/4/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing Cover	3923	10 Pkt	80		800			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 16173 Dt: 15/4/21
MRN No: 91298 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy. No. 82/1C

Total					
SUB Total		800			
CGST		72			
SGST		72			
Grand Total		944		944	00

Rupees........

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76637 Date 17/4

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

 06-04-2021 17:24:56 Original

76183
30.03.21 4:51:32

Purchase Order

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			
Venkatramana Stationery & Binding works	**Doc No**	76183	177557
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	06-04-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**944.00**

Rupees : Nine Hundred Fourty 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	Already delivered
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 A-Block switch board use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.04.2021
Site & Phase :	May Flower Platinum	Time:	17;31
Supplier		Req.No.	177557
Material required before date:	08.04-2021	ID No.	65218

No	Description	Size	Quantity	Units	Inward No	Date
1	Fruit packing cover 80 @ 18	Std	10	Roles		
2						
3						
4						
5						
6	76183					
7						
8						
9						
10						

Remarks: for A block switchboard use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.04.2021	Sign. & Date	

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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

Purchase Voucher

No. : **PUR/10059** Dated : **23-Apr-21**
Ref.: **16841 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
OIE Printing & Stationery GST -18%	*356.90*	**₹ 1,589.00**
OIE -Printing & Stationery GST-12%	*1,043.00*	
Input CGST	*94.70*	
Input SGST	*94.70*	
OIE-Rouned Off	*(-)0.30*	

On Account of :
Being amount credited towards purchase of Stationary Items against invoice no-16841 invoice dt-07.04.21 vide Po No-76198 Po Dt-06.04.21 Scan Id-72343

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan No: 72343

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76198	PO / WO Date.	6-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,589-30
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16841	7-4-21	1,589-30
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,589-30

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14442	7-4-21	91041	☑ 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:	1,589-30
Amount E – PO / WO value:	1,589-30
Amount F – Difference (A – E): GST-18%	-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
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		
Modi Properties Private Limited,.	Invoice No.	16841
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	76198
	PO Date.	06-04-2021
	Req ID	65209
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue/ Black/ Red						
2	7584 - Stationery - other - Scribbling Pads - other -		25	12.00	300.00	18	54.00
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	2	19.00	38.00	18	6.84
	Big						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3	6.30	18.90	18	3.40
	Small						
5	7533 - Stationery - other - Highlighter - NA - nos	9608	20	20.00	400.00	12	48.00
6	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
7	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,399.90		189.40
	94.70	94.70	Total Invoice Amount	1,589.30		

Rupees : One Thousand Five Hundred Eighty Nine and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 76433 Dt. 10/4

Authorised signatory

Purchase Order

 06-04-2021 17:09:09

76198
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**	76198	177556
	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	7560 - Stationery - other - Pen - NA - nos *Blue/ Black/ Red*	60.00	3.50	0.00	12.00	235.20
2	7584 - Stationery - other - Scribbling Pads - other - nos	25.00	12.00	0.00	18.00	354.00
3	7594 - Stationery - other - Stapler pin - other - boxes *Big*	2.00	19.00	0.00	18.00	44.84
4	7594 - Stationery - other - Stapler pin - other - boxes *Small*	3.00	6.30	0.00	18.00	22.30
5	7533 - Stationery - other - Highlighter - NA - nos	20.00	20.00	0.00	12.00	448.00
6	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
7	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.90	0.00	12.00	211.68
8	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
					Total Order Value . . .	**1,589.30**

Rupees : One Thousand Five Hundred Eighty Nine and Paise Thirty 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

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

Security Nil

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:	12;11
Supplier		Req.No.	177556
Material required before date:	08.04-2021	ID No.	65209

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens blue /black /red 60	Std	05	Nos		
2	Scrbling pads	Std	25	Nos		
3	Stapler pins small /big 3 2	Std	05	Boxes		
4	Highlaters 20	Std	02	Packets		
5	Markers black 17 76198	Std	10	Boxes		
6	Small markers	Std	10	No s		
7	Pencils	Std	02	Boxes		
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	APPROVED 07 APR 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.	14442
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76198
	PO Date.	06-04-2021
	Req ID	65209
	Req Date	05-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177556

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	60
2	7584 - Stationery - other - Scribbling Pads - other - nos		25
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	2
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
5	7533 - Stationery - other - Highlighter - NA - nos	9608	20
6	7544 - Stationery - other - Marker - NA - nos	9608	10
7	7512 - Stationery - other - CD Marker - NA - nos	9608	10
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2
9			
10			
11			
12			
13			
14			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4152
Date 8/4
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1623	Dt: 7/4/21
MRN No: 9104	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	16841
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	76198
	PO Date.	06-04-2021
	Req ID	65209
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue/ Black/ Red						
2	7584 - Stationery - other - Scribbling Pads - other -		25	12.00	300.00	18	54.00
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	2	19.00	38.00	18	6.84
	Big						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3	6.30	18.90	18	3.40
	Small						
5	7533 - Stationery - other - Highlighter - NA - nos	9608	20	20.00	400.00	12	48.00
6	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
7	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,399.90		189.40
	94.70	94.70	Total Invoice Amount	1,589.30		

Rupees : One Thousand Five Hundred Eighty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16123 Dt: 7/4/21
MRN No: 91041 Dt:
Received By: Sign: nisam
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/10060**
Ref.: **16831 dt. 6-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
Cement GST 28%	*90,000.00*	**₹ 1,15,200.00**
Input CGST	*12,600.00*	
Input SGST	*12,600.00*	

On Account of :
Being amount credited towards purchase of Cement against invoice no-16831 invoice dt-6.4.21 vide Po No-76012 Po Dt-30.3.21 Scan Id-72346.

Amount (in words) :
Indian Rupees One Lakh Fifteen Thousand Two Hundred Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan no:- 72346

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76012	PO / WO Date.	30-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,74,400-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16831	6-4-21	1,15,200-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,200-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14432	6-4-21	91027	☑ 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:	1,15,200-00
Amount E – PO / WO value:	3,74,400-00
Amount F – Difference (A – E): GST-18%	2,59,200-00

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:							
Date		15/4					

APPROVED BY
24 APR 2021
M. A. 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

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.	16831
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-04-2021
	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	225.00	90,000.00	28	25,200.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	90,000.00		25,200.00
	12,600.00	12,600.00	Total Invoice Amount	115,200.00		

Rupees : One Lakh(s) Fifteen Thousand Two Hundred Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7642 Date 10/4 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

30-03-2021 2:13:49 PM

76012
30.03.21 4:51:31

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

040-66335551
9618244433

Doc No	76012	177535
Doc Date	30-03-2021	
Quote No	NIL	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	1,300.00	225.00	0.00	28.00	374,400.00

Total Order Value . . . 374,400.00

Rupees : Three Lakh(s) Seventy Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1 Mallapur, Nacharam. Phone 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 76011.

APPROVED BY
1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Part Delivery
Invoice no: 1683
Date: 6/4/21
Amount: 1,15,200
Ballance received

2

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

30/03/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177535		Req. Date		27-Mar-2021	
Material required before		29-Mar-2021		ID no.		65017	
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards site use purpose					

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,635	335	1,300	285	
2	Cement -OPC	Bags	-	600	(600)	300	
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	60.0	-	60.0		

Notes:

1. Round off cement to nearest load size
2. Round off Recron to nearest packing size
3. Round off plasticizer to nearest packing size

PO 76012

27/03/2021

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14432
Modi Properties Private Limited,.	DC Date.	06-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	400
2			
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 41046 Date 8/4 Sign... SEC'BAD

INWARD

Inward No 6107 Dt: 5/4/21

MRN No. 91027 Dt:

Received By: Sign: Nibam

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16831
Modi Properties Private Limited,.	Invoice Date.	06-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	225.00	90,000.00	28	25,200.00
2							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	90,000.00		25,200.00
	12,600.00	12,600.00	Total Invoice Amount	115,200.00		

Rupees : One Lakh(s) Fifteen Thousand Two Hundred Only.

INWARD
Inward No 6107 Dt 5/4/21
MRN No: 91027 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction