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

Purchase Voucher

No. : **PUR/10076**
Ref.: **16926 dt. 15-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%	*1,54,050.00*	**₹ 1,97,184.00**
Input CGST	*21,567.00*	
Input SGST	*21,567.00*	

On Account of :

Being amount credited towrads purchase of cement bags aganist bill no:-16926/15.04.2021 po no: -761515/05.04.2021 req id :-177551 scan id :-72387

Amount (in words) :

Indian Rupees One Lakh Ninety Seven Thousand One Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 72387

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	7615	PO / WO Date.	5/4/21
Supplier Name	SS LLP	PO/WO amount	197184/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16926	15/4/21	197184/-
2			—
3			—
4			—
Amount A – Bills total(Excluding Transport & Hamali Charges):			197184/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14523	15/4/21	91231	☑ 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:	197184/-
Amount E – PO / WO value:	197184/-
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:	[signature]	[signature]			[signature]		[signature]
Date	18.4.21	18/4				APPROVED BY 26 APR 2021 M. JAYAPRAKASH Sr. Manager Accounts	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16926
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-04-2021
	PO No.	76151
	PO Date.	05-04-2021
	Req ID	65138
GSTIN : 36AABCM4761E1ZM	Req Date	02-04-2021
	Loc Req No	177551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	650	237.00	154,050.00	28	43,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	154,050.00		43,134.00
	21,567.00	21,567.00	Total Invoice Amount	197,184.00		

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76599
Date. 16/4
2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

    05-04-2021 1:37:44 PM   Original   76151
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**	76151	177551
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	05-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3001 - Cement - 53 grade - 50kgs - bags *OPC*	650.00	237.00	0.00	28.00	197,184.00
				Total Order Value . . .		**197,184.00**

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Eighty Four 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 part-2 civil & concreting of coloum work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 76150

APPROVED BY
- 7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 05/04/2021

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.		177551		Req. Date		2-Apr-2021	
Material required before		5-Apr-2021		ID no.		65138	
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards part 2 civil work and concreting of column work 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	-	-	-		
2	Cement -OPC	Bags	900	250	650	237	
3	Recron	Packets		-	-	+28	
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size					PO	
2	Round off Recron to nearest packing size				2/4/2021	7651	
3	Round off plasticizer to nearest packing size						

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

3/4/21

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		
Modi Properties Private Limited,.	DC No.	14523
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-04-2021
	PO No.	76151
	PO Date.	05-04-2021
	Req ID	65138
GSTIN : 36AABCM4761E1ZM	Req Date	02-04-2021
	Loc Req No	177551

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI ... SEC'BAD
No. 41207
Date: 17/4
Sign:

Party

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6158 Dt: 14/4/21
MRN No: 9123 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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.	16926
Modi Properties Private Limited,.	Invoice Date.	15-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76151
	PO Date.	05-04-2021
	Req ID	65138
	Req Date	02-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	650	237.00	154,050.00	28	43,134.00
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	154,050.00		43,134.00
	21,567.00	21,567.00	Total Invoice Amount	197,184.00		

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Eighty Four Only.

INWARD	
Inward No: 6158	Dt: 17/4/21
MRN No: 91231	Dt:
Received By:	Sign: N13am
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/10077**
Ref.: **039 dt. 22-Apr-21**

Dated : **24-Apr-21**

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,550.00*	**₹ 3,009.00**
Input CGST	*229.50*	
Input SGST	*229.50*	

On Account of :

being amount credited to Jai Mathaji traders towards sundry purchase against invoice039 dt 22.4.21

.mount (in words) :

Indian Rupees Three Thousand Nine Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8 **TAX INVOICE** Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 039 **Date :** 22/4/21

Billing Address :
M/s. MODI BORNES PVT LTD-
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	6x160 HBH		3	50		150						
2)	2" Clor Tene		1B	250		250						
3)	12x40 MBolten		8	20		160						
4)	1x17 Nails		1PU	280		280						
5)	Redende		1M	150		150						
6)	Toil Yorn		1	50		50						
7)	2 Brush		1	30		30						
8)	4" wall Cabed		4	120		480						
9)	8x50 ABH		100	10		1000						
					TOTAL	2550	9	229	9	229	3009	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

No. : **PUR/10078**
Ref. : **40 dt. 22-Apr-21**

Dated : **24-Apr-21**

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,675.00*	**₹ 3,157.00**
Input CGST	*240.75*	
Input SGST	*240.75*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to Jai Mathaji traders towards sundry purchase against invoice040 dt 22.4.21

nount (in words) :

Indian Rupees Three Thousand One Hundred Fifty Seven Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 040

Date : 22/4/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallam
HYD
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Phmoweraul Asian (1/2 L)		1	115		115						
2)	Greller eraul (A) 200		1	65		65						
3)	Tool 200m		1	40		40						
4)	Brush		1	30		30						
5)	Isudlasan		300	1.5		450						
6)	1" sudh sen		190	2.5		475						
7)	8x50 ABull		50	10		500						
8)	4" Cuttn		25	25		625						
9)	8x75 ABM		25	15		375						
					TOTAL	2675	9	241	9	241	3157	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/10079**
Ref. : **41 dt. 22-Apr-21**

Dated : **24-Apr-21**

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,155.00*	**₹ 2,543.00**
Input CGST	*193.95*	
Input SGST	*193.95*	
OIE-Rouned Off	*0.10*	

On Account of :

being amount credited to Jai Mathaji traders towards sundry purchase against invoice041 dt 22.4.21

.mount (in words) :

Indian Rupees Two Thousand Five Hundred Forty Three Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha   Approved by   Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 041

Date : 22/4/21

Billing Address :
M/s. MODI Properties Pvt LTD
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	6" T/Bolt		2	30		60						
2)	3" Hinges		3	15		45						
3)	1" Sudhaksun		300	1.5		450						
4)	1½" Sudhak Sem		400	2.5		1000						
5)	2" Sudh Su		200	3		600						
					TOTAL	2155	9	194	9	194	2543	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/10080**
Ref.: **SSLLP/Com/21-22/10009 dt. 22-Apr-21**

Dated : **24-Apr-21**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*17,600.00*	**₹ 19,008.00**
Input CGST	*1,584.00*	
Input SGST	*1,584.00*	
TDS-10% Professional Charges	*(-)1,760.00*	

On Account of :

being amount credited to SSLLP common expense towards admin and markeing services agaisn invoice no SSLLP/Com/21-22/10009 dt22.4.2021

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha   Approved by   Receiver's Signature

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/21-22/10009**	Dated **22-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**17,600.00**
Output CGST		**1,584.00**
Output SGST		**1,584.00**
Total		**₹ 20,768.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	**17,600.00**		**1,584.00**		**1,584.00**	**3,168.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Remarks:
Being News paper flyer printing and supply charges for all project common expenses. - MPL

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice