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

Purchase Voucher

No. : **PUR/10181** Dated : **7-May-21**
Ref.: **17116 dt. 26-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
Sundry Purchases GST 18%	*6,900.00*	**₹ 8,142.00**
Input CGST	*621.00*	
Input SGST	*621.00*	

On Account of :

Being amount credited towards purcahse of Armor Board against invoice no-17116 invoice dt-26.04.21 vide Po No-76693 Po Dt-24.04.21 Scan id-73730.

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID:- 73730

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76693	PO / WO Date.	24.4.21
Supplier Name	Sumroot Sales LLP	PO/WO amount	16,284.40
Firm/Company	OXPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17116	26/4/21	8142-40
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142-40

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14656	26/4/21	91562	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8142-40
Amount E – PO / WO value:	16,284-40
Amount F – Difference (A – E): GST-18%	8142-40

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	3/5/21
Remarks:	— Part Bill —
	Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		30/4					

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

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.	17116
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 80002 27|4

76693
16.04.21 1:14:53

Purchase Order

24-04-2021 3:01:19 PM

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

...upplier Details			
Summit Sales LLP	**Doc No**	76693	177598
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
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	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four 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 RCC works using purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill
Invoice! 1714
Date: 26/4/21
Amont: 8142/-
Ballance reeceble

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 26/04/2021

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

Name : ____________

Date : _/_/__

1194

Requisition Form

	Modi Properties Pvt Ltd	Date:	24.04.2021
	May Flower Platinum	Time:	11:50
		Req.No.	177598
...al required before date: 27.04.2021		ID No.	65649

...o	Description	Size	Quantity	Units	Inward No	Date
1	Mastic Pads	6'x4'	20	No's		
2	76693					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards RCC works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	24.04.2021	Sign. & Date	

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

APPROVED
24 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		
Modi Properties Private Limited,.	DC No.	14656
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-04-2021
	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16259	Dt: 26/4/21
MRN No: 91562	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD 71425 28/4

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.	17116
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-04-2021
	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6259 Dt: 26/4/21
MRN No: 9562 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/10182**
Ref.: **17113 dt. 24-Apr-21**

Dated : **7-May-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%	*12,628.00*	**₹ 14,901.00**
Input CGST	*1,136.52*	
Input SGST	*1,136.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :
Being amount credited towrads purchase of PVC Chambers covers against invoice no-17113 invoice dt-24.04.21 vide Po No-76680 Po Dt-24.04.21 Scan ID-73729.

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

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID:- 73729

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76680	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	14,901.04
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17113	24/4/21	14,901.04
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,901.04

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14653	24/4/21	91505	✓ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,901.04
Amount E – PO / WO value:	14,901.04
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	8/5/21
Remarks: Incentive Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/4					

APPROVED BY
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17113
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	76680
	PO Date.	24-04-2021
	Req ID	65417
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - 355		1	1440.00	1,440.00	18	259.20
2	7437 - Plumbing - PVC - Chamber Raisers - Others - 355		2	1500.00	3,000.00	18	540.00
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 450		2	1253.00	2,506.00	18	451.08
4	7438 - Plumbing - PVC - Chambers Covers - Others - 450Frame and cover		1	3100.00	3,100.00	18	558.00
5	7438 - Plumbing - PVC - Chambers Covers - Others - 450		1	2312.00	2,312.00	18	416.16
6	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	2	135.00	270.00	18	48.60
7							
8							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	12,628.00		2,273.04
	1,136.52	1,136.52	Total Invoice Amount	14,901.04		

Rupees : Fourteen Thousand Nine Hundred One and Paise Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 799 f2
Date 27/4
Sign 2

for Summit Sales LLP

Authorised signatory

Purchase Order

76680
16.04.21 1:14:53

 24-04-2021 3:01:19 PM

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**	76680	177577
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
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	7438 - Plumbing - PVC - Chambers Covers - Others - nos *355*	1.00	1,440.00	0.00	18.00	1,699.20
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355*	2.00	1,500.00	0.00	18.00	3,540.00
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *450*	2.00	1,253.00	0.00	18.00	2,957.08
4	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450Frame and cover*	1.00	3,100.00	0.00	18.00	3,658.00
5	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450*	1.00	2,312.00	0.00	18.00	2,728.16
6	10184 - Plumbing - PVC - Reducer - NA - Nos	2.00	135.00	0.00	18.00	318.60
				Total Order Value . . .		**14,901.04**

Rupees : Fourteen Thousand Nine Hundred One and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sample Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 26/04/2021

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

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-04-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177577
Material required before date:	19-04-2021	ID No.	65417

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco drain chamber with cover -4 way-6"	18" dia x 2'6" depth	01	no		
2	Eco drain chamber with cover -4 way-6"	15" dia x 2'6" depth	01	no		
3	76679 -					
4						
5	76680					
6						
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9						
10						

Remarks: Towards sub surface underground drainage line sample use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-04-2021	Sign. & Date	

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

APPROVED
24 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.	14653
Modi Properties Private Limited,.	DC Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76680
	PO Date.	24-04-2021
	Req ID	65417
GSTIN : 36AABCM4761E1ZM	Req Date	16-04-2021
	Loc Req No	177577

	Description of Goods	HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		1
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		2
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		2
4	7438 - Plumbing - PVC - Chambers Covers - Others - nos		1
5	7438 - Plumbing - PVC - Chambers Covers - Others - nos		1
6	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	2
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MODI ... SEC'BAD
No. 71389
Date 28/4
Sign: 2

INWARD
Inward No 16252 Dt 24/4/21
MRN No: 91505 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	17113
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	76680
	PO Date.	24-04-2021
	Req ID	65417
GSTIN : 36AABCM4761E1ZM	Req Date	16-04-2021
	Loc Req No	177577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - 355		1	1440.00	1,440.00	18	259.20
2	7437 - Plumbing - PVC - Chamber Raisers - Others - 355		2	1500.00	3,000.00	18	540.00
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 450		2	1253.00	2,506.00	18	451.08
4	7438 - Plumbing - PVC - Chambers Covers - Others - 450Frame and cover		1	3100.00	3,100.00	18	558.00
5	7438 - Plumbing - PVC - Chambers Covers - Others - 450		1	2312.00	2,312.00	18	416.16
6	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	2	135.00	270.00	18	48.60
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,628.00	2,273.04
	1,136.52	1,136.52	Total Invoice Amount	14,901.04	

Rupees : Fourteen Thousand Nine Hundred One and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 16252 Dt 24/4/21

MRN No: 91805 Dt:

Received By: Sign: Nijsam

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

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10183**
Ref.: **17111 dt. 24-Apr-21**

Dated : **7-May-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%	*1,876.00*	**₹ 2,214.00**
Input CGST	*168.84*	
Input SGST	*168.84*	
OIE-Rouned Off	*0.32*	

On Account of :

being amount credited towards FP isolator against invoice no-17111 invoice dt-24.04.21 vide Po No -75976 Po Dt-29.03.21 Scan ID-73728.

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 73728

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	75976	PO / WO Date.	29/3/21
Supplier Name	SSLLP	PO/WO amount	2,25,902.74
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
	17111	24/4/21	2213.68
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2213.68

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14651	24/4/21	91507	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2213.68
Amount E – PO / WO value:	2,25,902.74
Amount F – Difference (A – E): GST-18%	2,23,689.74

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	3/5/21
Remarks:	Part Bill
	Discount Rs 20/–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		30/4					

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

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.	17111
Modi Properties Private Limited,.	Invoice Date.	24-04-2021
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	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 AMS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,876.00		337.68
	168.84	168.84	Total Invoice Amount	2,213.68		

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 79981 Date 27/4 Sign. ... SEC'BAD

Authorised signatory

Purchase Order

30-03-2021 2:43:43 PM

75976

24.03.21 11:13:31

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	**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
11	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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

30-03-2021 2:43:43 PM

Original / Office Copy / Purchase Div.Copy

4801 - 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

Invoneno: 16845 - 7/4/21
Amt: 12,342.80
Invoe: 16844 - 7/4/21
Amt: 1,44,948.84
Ballance received

Invoneno: 1711
Amt: 2213.68
Dt: 24/4/21
Ball received

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

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

35006

...ion Form - Switches etc.

...mpany	MPPL		Site & Phase		May flower Platinum			
Req. 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	—	29 MAR 2021
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		

/PPK... 27 MAR 202... ...CHAM MODI ...AGING 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.	14651
Modi Properties Private Limited,.	DC Date.	24-04-2021
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	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71391 Date: 28/4

INWARD

Inward No: 6253	Dt: 24/4/21
MRN No: 9504	Dt:
Received By:	Sign: Nigam

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17111
Modi Properties Private Limited,.	Invoice Date.	24-04-2021
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	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 AMS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,876.00		337.68
	168.84	168.84	Total Invoice Amount	2,213.68		

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

INWARD
Inward No 16253 Dt: 24/4/21
MRN No: 9507 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 Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10184**
Ref.: **17109 dt. 24-Apr-21**

Dated : **7-May-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%	*2,925.00*	**₹ 3,452.00**
Input CGST	*263.25*	
Input SGST	*263.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credietd towards purchase of Araldite against invoice no-17109 invcoice dt-24.04.21 vide Po No-76092 Po Dt-02.04.21 Scan ID-73727.

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID: 73727

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76092	PO / WO Date.	2/4/21
Supplier Name	SSLLP	PO/WO amount	14,496.30
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17109	24/4/21	3451.50
Amount A – Bills total(Excluding Transport & Hamali Charges):			3451.50

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14650	24/4/21	91504	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	~~3451~~.50
Amount E – PO / WO value:	14,496.30
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	8/5/21
Remarks:	Paid RSH
	Incentiv Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		3/5/4					

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

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.	17109
Modi Properties Private Limited,.	Invoice Date.	24-04-2021
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	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
2							
3							
4							
5							
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7							
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IGST	CGST	SGST	Total Taxable Amount	2,925.00		526.50
	263.25	263.25	Total Invoice Amount	3,451.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

79980
27/4

Purchase Order

76092
30.03.21 4:51:32

Page(s) 1 Of 1 02-04-2021 5:10:04 PM

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**	76092	177545
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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

Company Name:	Modi Properties Pvt Ltd	Date:	01.04.2021
Site & 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.	14650
Modi Properties Private Limited,.	DC Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71286
Date 26/4

INWARD

Inward No 1625 Dt: 24/4/21
MRN No: 9504 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

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17109
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	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	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
2							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,925.00		526.50
	263.25	263.25	Total Invoice Amount	3,451.50		

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

INWARD
Inward No: 16251 Dt: 24/4/21
MRN No: 91504 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/10185**
Ref.: **17108 dt. 24-Apr-21**

Dated : **7-May-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%	*3,215.00*	**₹ 3,794.00**
Input CGST	*289.35*	
Input SGST	*289.35*	
OIE-Rouned Off	*0.30*	

Account of :

Being Amount credietd towards purchase of Janta paste & araldite Against invoice no-17108 invoice dt-24.04.21 vide Po No-76427 Po Dt-16.04.21 Scan Id-73726.

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 73726

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76427	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	6165-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17108	24/4/21	3793.70
Amount A – Bills total(Excluding Transport & Hamali Charges):			3793.70

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14649	24/4/21	91503	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	~~3793.70~~
Amount D (D=A+B-C) – Amount to be credited to the supplier: 3793.70	~~6165-00~~
Amount E – PO / WO value:	6165-00
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	3/5/21
Remarks: Part Bill	
Incentive Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		30/4					

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		
Modi Properties Private Limited,.	Invoice No.	17108
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
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IGST	CGST	SGST				
			Total Taxable Amount	3,215.00		578.70
	289.35	289.35	Total Invoice Amount	3,793.70		

Rupees : Three Thousand Seven Hundred Ninty Three and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

79979

27/4

76427
16.04.21 1:12:44

Purchase Order

-04-2021 15:07:52 Orig

: **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	76427	177576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	16-04-2021	
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 6548 - Paints - Janata Paste - NA - kgs	10.00	58.00	0.00	18.00	684.40
2 7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
3 6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
4 6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
5 3134 - Chemicals - Tile Grout - 1kg - pkts *White*	10.00	46.00	0.00	18.00	542.80
6 3134 - Chemicals - Tile Grout - 1kg - pkts *Silk Grout*	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .	6,165.50

Rupees : Six Thousand One Hundred Sixty Five and Paise Fifty Only.

Part Bill
Invoice no: 17108
Date: 24/4/21
Amount: 3793.70

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

19/04/2021

Name :
Contact ..

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

Name :

Date : __/__/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	16.04.2021
ase :	May Flower Platinum	Time:	14.19
upplier		Req.No.	177576
Material required before date:	20.04.2021	ID No.	65415

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	White grout	1kg	10	Nos		
5	Silk grout	1kg	10	Nos		
6	76427					
7						
8						
09						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20.04.2021	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.	14649
Modi Properties Private Limited,.	DC Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
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MODI PROPERTIES PVT. LTD. INWARD No. 71387 Date 28/4

INWARD

Inward No 6250 Dt 21/4/21

MRN No 91503 Dt:

Received By: Sign: 11:13am

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

Subject to Hyderabad Jurisdiction

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.	17108
Modi Properties Private Limited,.	Invoice Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
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IGST	CGST	SGST				
			Total Taxable Amount	3,215.00		578.70
	289.35	289.35	Total Invoice Amount	3,793.70		

Rupees : Three Thousand Seven Hundred Ninty Three and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6250 Dt: 24/4/21
MRN No: 9158 Dt:
Received By: Sign: nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory