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

Purchase Voucher

No. : **PUR/10186**
Ref.: **17084 dt. 23-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
Tiles, Granite, Etc. GST 18%	*22,680.00*	**₹ 26,762.00**
Input CGST	*2,041.20*	
Input SGST	*2,041.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of Stained Tile against invoice no-17084 invoice dt-23.04.21 vide Po No-75757 Po Dt-19.03.21 Scan ID-73725.

Amount (in words) :

Indian Rupees Twenty Six Thousand Seven Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10187**
Ref.: **17063 dt. 22-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
Tiles, Granite, Etc. GST 18%	*10,768.00*	**₹ 12,706.00**
Input CGST	*969.12*	
Input SGST	*969.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :

Being amount credietd towards purchase of Crema Tile against invoice no-17063 invoice dt-22.04.21 vide Po no-75757 Po Dt-19.03.21 Scan ID-73725.

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73725

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	75157	PO / WO Date.	19/2/21
Supplier Name	SSLLP	PO/WO amount	1,04,463.04
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17084	23/4/21	26,762.40
	17063	22/4/21	12,706.24
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,468.64

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	B767	15/4/21		☑ Yes ☐ No
2.	B764	14/4/21		☑ 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:	39,468.64
Amount E – PO / WO value:	1,04,463.04
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	3/5/21
Remarks:	Part Bill
	Inseentive 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 [illegible] 2021 M. J. PRAKASH Sr. Manager

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

Supprier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17084
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-04-2021
	PO No.	75757
	PO Date.	19-03-2021
	Req ID	64596
GSTIN : 36AABCM4761E1ZM	Req Date	11-03-2021
	Loc Req No	177447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		28	810.00	22,680.00	18	4,082.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,680.00	4,082.40
	2,041.20	2,041.20	Total Invoice Amount	26,762.40	

Rupees : Twenty Six Thousand Seven Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7992 Date 24/4 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

21/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MODI PROPERTIES PVT LTD

Site: May Flower Platinum
MALLAPUR

DC No.	: 3767
Date	: 15/04/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 75757
P.O. / W.O. Date	: 19/3/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio - 600mm x 1200mm	28 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
15		
16		
17		
18		
19		
20		28 Box's

GSTIN : 36 ACQFS 2044 C1Z7

Received the above materials in good condition.

Received by : Ram

Date : 15/04/21

Stamp:

For SUMMIT SALES LLP

15/4/21

Authorised Signatory

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 Date.	22-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75757
	PO Date.	19-03-2021
	Req ID	64596
	Req Date	11-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177447

Invoice No. 17063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		16	673.00	10,768.00	18	1,938.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,768.00		1,938.24
	969.12	969.12	Total Invoice Amount	12,706.24		

Rupees : Twelve Thousand Seven Hundred Six and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 79877 Date 23/4 Sign SEC'BAD

Authorised signatory

2/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties Pvt Ltd.	DC No. : 3764
	Date : 14/04/21
Site: May Flower Platinum	Vehicle No. TS 10 UB 3122
mallapur	P.O. / W.O. No. : 75757
	P.O. / W.O. Date : 19/03/21

Sl. No.	PARTICULARS	Quantity
1	Crema marfil - 600mm X 1200mm	16 Box,
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		16 Box,

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : M. Shekar

Stamp: M. Shekar

Date : 14/04/21

For SUMMIT SALES LLP

14/4/21

Authorised Signatory

19-Mar-21 4:45:55 PM

75757
16.03.21 12:29:46

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**	75757	177447
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	32.00	810.00	0.00	18.00	30,585.60
2	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	64.00	810.00	0.00	18.00	61,171.20
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	16.00	673.00	0.00	18.00	12,706.24
					Total Order Value . . .	**104,463.04**

Rupees : One Lakh(s) Four Thousand Four Hundred Sixty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Ispira-Nexion tiles Rate per sft for 4'x2'-62/-, 200x1200mm rate per sft 51/-, Box sft 4'x2'-15.42, 200x1200mm- 15.32, including GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for Sample of 1 st floor A1 to A4 flats corridor use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

20 MAR 2021

Short Bill Received @
Bill - 16967 - 19/4/21 - 57348/-
Bal - 47,115/-
Mani 21/4
P.T.O

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Pon

isition Form - Vetrified tiles for flooring											
mpany		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177447		Req. Date		11-03-2021					
Material required before		15-03-2021		ID no.	64596						
Prepared by:				Approved by (sign):							
Flat / Block no:		Towards - for sample of I st floor A1 to A4 flats corridor use purpose									
Type 1800 sft 3BHK Order Value:		0	Flats								
Type 1500 sft 3BHK Order Value:		4	Flats								
S No.	Item Description 15151	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	500.0	-	-	-	500.0	24 -	500.0		
2	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	1,000.0	-	-	-	1,000.0	64 -	1,000.0		
3	Vetrified Tiles -Crema Marfil 600 mm X 1200 mm	sft	250.0	-	-	-	250.0	16 -	250.0		
	Total		1,750.0				1,750.0	-	1,750.0		

Note:
New Order given to Hosting the above tiles
are not yet delivered!

17 MAR 2021

14 MAR 2021

21/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MODI PROPERTIES PVT LTD	DC No. : 3767
	Date : 15/04/21
Site: May Flower Platinum	Vehicle No. AP36 X 3984
MALLAPUR	P.O. / W.O. No. : 75757
	P.O. / W.O. Date : 19/3/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio - 600mm x 1200mm	28 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		28 Box's

GSTIN : 36 ACQFS 2044 C1Z7

Received the above materials in good condition.

Received by : Ram

Date : 15/04/21

Stamp:

For SUMMIT SALES LLP

15/4/21

Authorised Signatory

2/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mohi Properties Pvt Ltd.	DC No. : 3764
	Date : 14/04/21
Site: May Flower Platinum	Vehicle No. TS10UB3122
mallapur	P.O. / W.O. No. : 75757
	P.O. / W.O. Date : 19/03/21

Sl. No.	PARTICULARS	Quantity
1	Crema marfil - 600mm X1200mm	16 Box,
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		16 Box,

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : M. Sheker

Stamp: M. Shek

Date : 14/04/21

For SUMMIT SALES LLP

14/4/21

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10188**
Ref.: **17115 dt. 26-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
Chemicals GST 18%	*10,560.00*	**₹ 12,461.00**
Input CGST	*950.40*	
Input SGST	*950.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited towards purchase of Roff Stone Chemical against innvoice no-17115 Invoice dt-26.04.21 Vide Po No-76405 Po Dt-16.04.21 Scan ID-73545.

Amount (in words) :
Indian Rupees Twelve Thousand Four Hundred Sixty One Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

* Scan PO :- 73545

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76405	PO / WO Date.	16/4/21
Supplier Name	SBLLP	PO/WO amount	20,768.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17115	26/4/21	12,460.80
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,460.80

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14655	26/4/21	91563	☑ 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:	12,460.80
Amount E – PO / WO value:	20,768.00
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	3/6/21
Remarks:	Part RS11
	Transportation Rs 20/—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		8/4			7/5/21		

APPROVED BY
JUN 2021
... PRAKASH
Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17115
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
	Req Date	15-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount	12,460.80		

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 80001 2914 2 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

16-04-2021 5:00:50 PM Or 76405

16.04.21 1:10:42

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**	76405	177575
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	25.00	704.00	0.00	18.00	20,768.00
					Total Order Value . . .	**20,768.00**

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Part Bill
Inv no: 17115
Dt: 26/4
Amt: 12,460.00
Balance.

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 A block use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

~~Name:	Modi Properties Pvt Ltd	Date:	15.04.2021
~~e & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	177575
Material required before date:	18.04.2021	ID No.	65390

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone tile Adhesive chemical	25kg	25	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for A *block* use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15.04.2021	Sign. & Date	

Note:

76405

16

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.	14655
Modi Properties Private Limited,.	DC Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
	Req Date	15-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177575

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD	
Inward No: 6260	Dt: 24/4/21
MRN No: 91563	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

71926
28/4

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17115
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
	Req Date	15-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount	12,460.80		

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

INWARD

Inward No: 16260 Dt: 26/4/21

MRN No: 91563 Dt:

Received By: Sign: 11 13am

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/10189**
Ref.: **17097 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
Cement GST 28%	*1,48,850.00*	**₹ 1,90,528.00**
Input CGST	*20,839.00*	
Input SGST	*20,839.00*	

On Account of :

Being amount credietd towards purchase of Cement against invoice no-17097 invoice dt-24.04.21 vide Po No-76491 Po Dt-20.04.21. Scan id-73539.

Amount (in words) :

Indian Rupees One Lakh Ninety Thousand Five Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No: ~~753~~ 73539

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76491	PO / WO Date.	05/4/21
Supplier Name	Sumit Sales LLP	PO/WO amount	3,81,056.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17097	24/4/21	1,90,528-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,90,528-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14639	24/4/21	91506	☑ 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:	1,90,528-00
Amount E – PO / WO value:	3,81,056-00
Amount F – Difference (A – E): GST-18%	1,90,528-00

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	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]	[signature]	[signature]
Date		30/4			7/5/21		

APPROVED BY
[illegible] PRAKASH
Sr. Manager Accounts
[illegible] JUN 2021

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

TAX INVOICE

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.	17097
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	76491
	PO Date.	20-04-2021
	Req ID	65455
GSTIN : 36AABCM4761E1ZM	Req Date	19-04-2021
	Loc Req No	177587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	229.00	148,850.00	28	41,678.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	148,850.00		41,678.00
	20,839.00	20,839.00	Total Invoice Amount	190,528.00		

Rupees : One Lakh(s) Ninty Thousand Five Hundred Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 79978 27/4 2

Authorised signatory

Purchase Order

76491

20-04-2021 10:35:31 AM

Origin: 16.04.21 1:10:45

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**	76491	177587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	20-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,300.00	229.00	0.00	28.00	381,056.00

Total Order Value . . . 381,056.00

Rupees : Three Lakh(s) Eighty One Thousand Fifty Six 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 work concreting of coloum purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 76490

APPROVED FOR CONSTRUCTION
20 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Paid 18511

Invoice: 17097
Date. 24/4/21
Amount: 1,90,528/2
Balance receivable

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 20/04/2021

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		177587		Req. Date		17-14-2021	
Material required before		20-Apr-2021		ID no.		65455	
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	1,700	400	1,300	✓	
2	Cement -OPC	Bags		760			
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		

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 76491

20/04/2021

APPROVED FOR CONSTRUCTION
2 0 APR 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.	14639
Modi Properties Private Limited,.	DC Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76491
	PO Date.	20-04-2021
	Req ID	65455
GSTIN : 36AABCM4761E1ZM	Req Date	19-04-2021
	Loc Req No	177587

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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25			
26			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SECT. Inward No. 71290 Date. 20/4

INWARD
Inward No: 16936 Dt: 23/4/21
MRN No: 91506 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17097
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	76491
	PO Date.	20-04-2021
	Req ID	65455
	Req Date	19-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	229.00	148,850.00	28	41,678.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	148,850.00		41,678.00
	20,839.00	20,839.00	Total Invoice Amount	190,528.00		

Rupees : One Lakh(s) Ninty Thousand Five Hundred Twenty Eight Only.

INWARD	
Inward No: 6236	Dt: 23/4/21
MRN No: 91506	Dt:
Received By:	Sign: 11:13 am
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

Dated . 7-May-21

No. : **PUR/10190**
Ref.: **16984 dt. 19-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
Tiles, Granite, Etc. GST 18%	*2,016.99*	**₹ 2,380.00**
Input CGST	*181.53*	
Input SGST	*181.53*	
OIE-Rouned Off	*(-)0.05*	

On Account of :
Being amount credietd towards purchase of Carara tiles against invoice no-16984 invoice dt-19.04.21 vide Po No-76343 Po Dt-10.04.21 Scan id-73724.

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73724

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/4/21	Prepared by:	Prabhakar
PO/WO no.	76343	PO / WO Date.	10/4/21
Supplier Name	Summit Labs LLP	PO/WO amount	2380.05
Firm/Company	OMPPL	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
	16984	19/4/21	2380.05
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2380.05

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3762	10/4/21	—	☑ 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:	2380.05
Amount E – PO / WO value:	2380.05
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: Shekappa taken the bills and delivered to H.O. Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		23/4/21					

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

#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.	16984
Modi Properties Pvt. Ltd.	Invoice Date.	19-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76343
	PO Date.	10-04-2021
	Req ID	65337
	Req Date	10-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		1	672.33	672.33	18	121.02
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		1	672.33	672.33	18	121.02
3	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		1	672.33	672.33	18	121.02
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,016.99		363.06
	181.53	181.53	Total Invoice Amount	2,380.05		

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD 76762 20/4 SEC'BAD

Authorised signatory

Purchase Order

76343
30.03.21 5:01:54

 10-Apr-21 12:35:43 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**	76343	182751
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-04-2021	
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	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	1.00	672.33	0.00	18.00	793.35
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	1.00	672.33	0.00	18.00	793.35
3	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	1.00	672.33	0.00	18.00	793.35
	Total Order Value . . .					**2,380.05**

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44 including GST.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for HO staircase purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10-04-2020
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	182751
Material required before date: Urgent		ID No.	65337

No	Description	Size	Quantity	Units	Inward No	Date
1	Carrara	4'x2'	01	box		
2	Grigio serena	4'x2'	01	box		
3	Earth grey light	4'x2'	01	box		
4	Steel grey granite	54"x11"	02	NOS		
5		4.5 x 0.9				
6						
7						
8						
9						
10						

76393

Remarks .: towards head office staircase purpoe.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	10-04-2020	Sign. & Date	

APPROVED
11 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s modi Properties Pvt. Ltd.

Site: Head Office.

DC No.	: 3762
Date	: 10/4/2
Vehicle No.	: B10UA0
P.O. / W.O. No.	: 76343
P.O. / W.O. Date	: 10/4/21

Sl. No.	PARTICULARS	Quantity
1	Carrara - 600mm x 1200mm	
2	Grigio Serena - 600mm x 1200mm	01 B
3	Earth Grey Light - 600mm x 1200mm	01
4		01
5		
6		
7		
8		
9		
10		
11		
12		
13		
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16		
17		
18		
19		
20		

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Sholappa. Stamp:

Date : 10/4/21

For SUMMIT SALES LLP

Authorised Signatory