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

Purchase Voucher

No. : **PUR/10231** Dated : **20-May-21**
Ref.: **17225 dt. 5-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%	*5,083.92*	**₹ 5,999.00**
Input CGST	*457.55*	
Input SGST	*457.55*	
OIE-Rouned Off	*(-)0.02*	

On Account of :
being amount credited to SSLLP towards purchse of tiles against invoice no 17225 dt5.5.21 vide PO no 76269 dt8.4.21 scan id74186

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 74186

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76269	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	28,173.17
Firm/Company	MPPL	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
	17225	5/5/21	5999.03
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5999.03

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3772	23/4/21	—	☑ 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:	5999.03
Amount E – PO / WO value:	28,173.17
Amount F – Difference (A – E): GST-18%	22,174.14
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	10/5/21
Remarks:	— Part Delivery —

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

APPROVED BY ... 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

#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 Pvt. Ltd.	Invoice No.	17225
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	05-05-2021
	PO No.	76269
	PO Date.	08-04-2021
	Req ID	65277
GSTIN : 36AABCM4761E1ZM	Req Date	08-04-2021
	Loc Req No	182742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,083.92		915.12
	457.56	457.56	Total Invoice Amount	5,999.03		

Rupees : Five Thousand Nine Hundred Ninty Nine and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80238
Date 6/5
Sign.

DELIVERY CHALLAN

SUMMIT SALES LLP

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

97394

Recd 27/7

M/s modi Propeolies Pvt. Ltd.	DC No. : 3772
	Date : 23/04/21
Site: Head office.	Vehicle No. : TS10 UA 0143
(Ranigunj)	P.O. / W.O. No. : 76269
	P.O. / W.O. Date : 08/04/21

Sl. No.	PARTICULARS	Quantity
1	malashijan Broown DK - 10"x15"	24 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shekappa.

Stamp:

Date : 23/04/21

For SUMMIT SALES LLP

23/04/21

Authorised Signatory

Purchase Order

08-Apr-21 4:28:57 PM

76269
30.03.21 4:59:15

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

pplier Details			
Summit Sales LLP	**Doc No**	76269	182742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	13.00	451.54	0.00	18.00	6,926.62
					Total Order Value . . .	**28,173.17**

Rupees : Twenty Eight Thousand One Hundred Seventy Three and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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, above order is for HO 3rd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Delivery
Invoice: 17225
Date: 5/5/21
Amount: 5999.03

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

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

Requisition Form

...ame:	MPPL		Date:	07-04-21
...hase :	HO		Time:	13:30
...ner			Req. No.	182742
...aterial required before date:		Urgent	ID No.	65277

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10" X 15"	350	SFT	43	
2	MALAYSIAN BROWN HL	10" X 15"	150	SFT	18	
3	MALAYSIAN BROWN DK	10" X 15"	200	SFT	24	
4	JAIPUR PANNA	12" X 12"	150	SFT	13	
5						
6						
7						
8						
9						
10						

76269

Remarks : These material require for HO 3rd floor toilets purpose.

Prepared By	Meenakshi	Approved by	
Sign.& Date	07-04-21	Sign. & Date	

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

13

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.	: 3772
		Date	: 23/04/21
Site: Head office (Ranigunj)		Vehicle No.	: TS10 UA 0143
		P.O. / W.O. No.	: 76269
		P.O. / W.O. Date	: 08/04/21

Sl. No.	PARTICULARS	Quantity
1	malashiyan Brown DK - 10"x15"	24 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 Box's

INWARD
Inward No: 1022 Dt: 27/4/21
MRN No: Dt:
Received By: [illegible] Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71449
Date 29/4
Sign 2

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shelappa

Stamp:

Date : 23/04/21

For SUMMIT SALES LLP

23/04/21

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10232**
Ref.: **260 dt. 5-May-21**

Dated : **20-May-21**

Party's Name: **CONT-Yousuf Ali**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : **36AFBPY8773N1ZE**

Particulars		Amount
LSRD-Allowance for Equipment	*78,581.00*	**₹ 2,31,813.00**
LSRD-Labour Charges	*78,581.00*	
LSRD-Labour Charges	*39,290.00*	
Input CGST	*17,680.68*	
Input SGST	*17,680.68*	
OIE-Rouned Off	*(-)0.36*	

On Account of :

being amount credited to yousuf ali towards gypsum falseceiling work done at a807,808,B801, B805against invoice no 260 dt 5.5.2021vide Po no 74882 scan id 74170

.iount (in words) :

Indian Rupees Two Lakh Thirty One Thousand Eight Hundred Thirteen Only

for CONT-Yousuf Ali

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 74170

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/05/2021	Prepared by:	T.D. Murthy
WO no.	74882	WO date.	20/02/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 2,48,744/-
Firm/Company	Modi Properteis PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 807,808,B-801 & 805.		
Request for payment date	28/04/2021	Request for payment amount – B	Rs. 1,96,452/-
GST on bills – C	Rs. 35,361/-	Total D = B + C	Rs. 2,31,813/-
Work done from	25/02/2021	Work done to	20/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	260	05/05/2021	Rs. 2,31,813/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,31,813/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,31,813/-
Amount J – Difference A-B (should be nil)			Rs. 52,292/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**15/05/2021**
Remarks**: Estimate and Measurement sheet is attached.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	[signature]		[signature]	[signature]
Date	7/5/21		07/05/2021	9 MAY 2021			10 JUN 2021

APPROVED BY 9 MAY 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 10 JUN 2021 M. ... PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Cell: 9885864330

YOUSUF ALI
INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties. PVT.LTD

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM

Invoice No. 260 Date : 05/05/2021

P.o. No. 74882 Date :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum false ceiling work A-807 A808-B801-B805				
1	Gypsum false ceiling →		3586	34	1,21,924.00
2	Vertical. →		2192	34	74,528.00

80208
5/5

Total Amount Before Tax		1,96,452.00
CGST %	9	17,680.50
SGST %	9	17,680.50
IGST %	—	—
Grand Total		2,31,813.00

For **YOUSUF ALI**

Authorized Signatory

TQ: 61535 to 61538

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

Sl. No. – site bills register	661		Date - site bills Register		28/4/2021	
Company Name:	MPL		Site:		May Flower Platinum	
Name of Contractor	Yousuf Ali					
Nature of work	False Ceily work					
Work done	From Date	25/2/2021		To Date	20/3/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	False Ceily work					
1.						
2.	A-807, A-808, B-805	930 X 3	34/-	Sft	94,860=00	
3.	-1800 Sft	581 X 3	34/-	Sft	59,262=00	
4.						
5.	B-801-1500 Sft	796 X 1	34/-	Sft	27064=00	
6.		449 X 1	34/-	Sft	15,266=00	
7.						
8.	total				1,96,452=00	
9.	GST 18%				35,361=00	
10.						
11.	Total:				2,31,813=00	

Bill required	YES ✓ / NO.	GST bill required	YES ✓ / NO.
Measurement & estimate sheet:	Required ✓ / Not required	Measurement & estimate sheet:	Enclosed ✓ / Not enclosed
PO/WO no.	74882	PO/WO date:	20/2/2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/4/2021	Date: 28/04/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

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

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor sign Yusuf Ali

MEASUREMENT SHEET				Approved				
Company Name:	MPPL							
Project:	May Flower Patinum							
Work Description:	False Ceiling Work at A-807, A-808, B-801, B-805							
Name of the Contractor	Yousuf Ali							
Prepared By	K. Narender Reddy							
Date:	28-04-2021							

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-807								
1	Flat No. A-807	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Passage	14.50	5.00	1.00	1.00	73	sft	
		Living	17.00	11.00	1.00	1.00	187	sft	
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plain Ceiling Area							930
		Drawing -verticals							
		Cut out	5.50	2.25	1.00	1.00	12	Rft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
		Living							
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
		Dining							
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
		Total Verticals Area in Rft							581
	Designer And Plain ceiling False Ceiling Work at A-808								
2	Flat No. A-808	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Passage	14.50	5.00	1.00	1.00	73	sft	
		Living	17.00	11.00	1.00	1.00	187	sft	
		Dining	9.75	8.25	1.00	1.00	80	sft	

		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plain Ceiling Area							930
		Drawing -verticals							
		Cut out	5.50	2.25	1.00	1.00	12	Rft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
		Living							
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
		Dining							
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
		Total Verticals Area in Rft							581
	Designer And Plain ceiling False Ceiling Work at B-805								
3	Flat No. B-805	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Passage	14.50	5.00	1.00	1.00	73	sft	
		Living	17.00	11.00	1.00	1.00	187	sft	
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plain Ceiling Area							930
		Drawing -verticals							
		Cut out	5.50	2.25	1.00	1.00	12	Rft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
		Living							
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
		Dining							
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
		Total Verticals Area in Rft							581

	False Ceiling Work at B-801-1500 sft								
4	Flat No. B-801	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Dining	16.50	10.00	1.00	1.00	165	sft	
			5.00	2.00	1.00	1.00	10	sft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		Total Plain Ceiling area							796
		Vertical							
		Drawing							
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
		Dining							
		Cut out	7.00	1.00	1.00	1.00	7	Rft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage							
		cut out	3.50	1.00	1.00	1.00	3.50	Rft	
		Total Verticals Area in rft							449

ESTIMATE SHEET

Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		False Ceiling Work at A-807, A-808, B-801, B-805					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		28-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False Ceiling Work at A-807, A-808, B-801, B-805						
1	false ceiling	Gypsum ceiling flat no A-807	930.00	sft	34.00	31,620.00	
		Plain false ceiling	581.00	sft	34.00	19,754.00	
							51374
		GST				9,247.32	
		Total					60621
2	false ceiling	Gypsum ceiling flat no A-808	930.00	sft	34.00	31,620.00	
		Plain false ceiling	581.00	sft	34.00	19,754.00	
							51374
		GST				9,247.32	
		Total					60621
3	false ceiling	Gypsum ceiling flat no B-805	930.00	sft	34.00	31,620.00	
		Plain false ceiling	581.00	sft	34.00	19,754.00	
							51374
		GST				9,247.32	
		Total					60621
4	false ceiling	Gypsum ceiling flat no B-801	796.00	sft	34.00	27,064.00	
		Plain false ceiling	449.00	sft	34.00	15,266.00	
							42330
		GST				7,619.40	
		Total					49949
		Total					231813
	Amount in words Two Lakhs Thirty One Thousand Eight Hundred and Thirtheen rupees only						

Purchase Order

 20-02-2021 15:42:22 Origin 74882 16.02.21 11:18:37

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			
Mr. Yousuf Ali #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc No**	74882	177385
	Doc Date	20-02-2021	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	07-07-2020	
9885864330	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,800.00	34.00	0.00	18.00	72,216.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	4,400.00	34.00	0.00	18.00	176,528.00
					Total Order Value . . .	**248,744.00**

Rupees : Two Lakh(s) Fourty Eight Thousand Seven Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 807,808,B-801 & 805 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Mr. Yousuf Ali***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-02-2021
Site & Phase :	May Flower Platinum	Time:	17.45
Supplier	Yousuf Ali	Req.No.	177385
Material required before date:	18-02-2021	ID No.	63995

N	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		4400	sft		
2	False ceiling Plain		1800	sft		
3						
4	74882					
5						
6						
7						
8						
9						
10						

Remarks: towards flat nos A-807, A-808, B-801, B-805 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-02-2021	Sign. & Date	

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

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 17-02-2021 11:15:49 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. Yousuf Ali	**Doc No**	74882	177385
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	07-07-2020	
9885864330	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,800.00	34.00	0.00	18.00	72,216.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	4,400.00	39.00 34	0.00	18.00	202,488.00
			Total Order Value . . .			**274,704.00**
Rupees : Two Lakh(s) Seventy Four Thousand Seven Hundred Four Only.						

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 807,808,B-801 & 805 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED FOR CONSTRUCTION
18 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Apullay
17/2/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. Yousuf Ali*

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

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

Purchase Voucher

No. : **PUR/10234** Dated : **24-May-21**
Ref.: **17152 dt. 28-Apr-21**

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

Particulars		Amount
OIE -Printing & Stationery GST-12%	*686.50*	**₹ 1,528.00**
OIE Printing & Stationery GST -18%	*643.00*	
Input CGST	*99.06*	
Input SGST	*99.06*	
OIE-Rouned Off	*0.38*	

On Account of :
[illegible]ing amount credited to SSLLP towards purchase of printing and stationery against invoice no 17152 28.4.21 vide PO no 76734 dt 27.4.21 scan id74178

Amount (in words) :
Indian Rupees One Thousand Five Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan No:- 74178

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Bhaskar
PO/WO no.	76734	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	2016.36
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17152	28/4/21	1527.62
Amount A – Bills total(Excluding Transport & Hamali Charges):			1527.62

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14692	28/4/21	91645	☑ 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:	1527.62
Amount E – PO / WO value:	2016.36
Amount F – Difference (A – E): GST-18%	488.74

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	10/5/21
Remarks:	Part Delivery

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

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

ORIGINAL INVOICE

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17152
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76734
	PO Date.	27-04-2021
	Req ID	65685
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	25	3.50	87.50	12	10.50
	Red						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
	Small						
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	21.00	105.00	18	18.90
	Big						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
7	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
9	7593 - Stationery - other - Stapler - other - nos	9608	2	189.00	378.00	18	68.04
	Big						
10	7592 - Stationery - other - stamp pad - NA - nos	9612	2	44.00	88.00	18	15.84
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,329.50		198.12
	99.06	99.06	Total Invoice Amount	1,527.62		

Rupees : One Thousand Five Hundred Twenty Seven and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80642
28|4
9

Authorised signatory

Purchase Order

27-04-2021 13:12:24

76734
16.04.21 1:14:54

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**	76734	177605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue*	60.00	3.50	0.00	12.00	235.20
2	7560 - Stationery - other - Pen - NA - nos *Black*	60.00	3.50	0.00	12.00	235.20
3	7560 - Stationery - other - Pen - NA - nos *Red*	25.00	3.50	0.00	12.00	98.00
4	7594 - Stationery - other - Stapler pin - other - boxes *Small*	5.00	6.00	0.00	18.00	35.40
5	7594 - Stationery - other - Stapler pin - other - boxes *Big*	5.00	21.00	0.00	18.00	123.90
6	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.90	0.00	12.00	211.68
7	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
8	7544 - Stationery - other - Marker - NA - nos *Back*	10.00	16.00	0.00	12.00	179.20
9	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
10	7593 - Stationery - other - Stapler - other - nos *Big*	2.00	189.00	0.00	18.00	446.04
11	7592 - Stationery - other - stamp pad - NA - nos	2.00	44.00	0.00	18.00	103.84
					Total Order Value . . .	**2,016.36**

Rupees : Two Thousand Sixteen and Paise Thirty Six 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

Part mater
Invoice no: 17152
Amount: 1527.62
Date: 28/4/21

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:	26.04.2021
Phase :	May Flower Platinum	Time:	10.44
Supplier		Req.No.	177605
Material required before date:	29.04.2021	ID No.	65685

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens blue /black /red	Std	05	Boxes		
2	Scrbling pads	Std	15	Nos		
3	Stapler pins small /big	Std	05	Boxes		
4	Fevistick	Std	10	Nos		
5	Markers black	Std	10	Boxes		
6	Small markers	Std	10	No s		
7	Whiteners 76734	Std	05	Nos		
8	**Staplar big**	Std	02	No		
9	Stamp pad	Std	02	Nos		
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.04.2021	Sign. & Date APPROVED 27 JAN 2021	

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.	14692
Modi Properties Private Limited,.	DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76734
	PO Date.	27-04-2021
	Req ID	65685
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177605

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7560 - Stationery - other - Pen - NA - nos	9608	25
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10
7	7528 - Stationery - other - Fevistick - NA - nos	9608	10
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
9	7593 - Stationery - other - Stapler - other - nos	9608	2
10	7592 - Stationery - other - stamp pad - NA - nos	9612	2
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16283	Dt: 28/4/21
MRN No: 91645	Dt:
Received By:	Sign: Nagaraj
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

71459
30/4

SEC'BAD

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.	17152
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76734
	PO Date.	27-04-2021
	Req ID	65685
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	25	3.50	87.50	12	10.50
	Red						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
	Small						
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	21.00	105.00	18	18.90
	Big						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
7	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
9	7593 - Stationery - other - Stapler - other - nos	9608	2	189.00	378.00	18	68.04
	Big						
10	7592 - Stationery - other - stamp pad - NA - nos	9612	2	44.00	88.00	18	15.84
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,329.50		198.12
	99.06	99.06	Total Invoice Amount	1,527.62		

Rupees : One Thousand Five Hundred Twenty Seven and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16283 Dt: 28/4/21
MRN No: 91645 Dt:
Received By: Sign: Nligam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/10235** Dated : **24-May-21**
Ref.: **17224 dt. 24-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%	*57,510.00*	**₹ 67,862.00**
Input CGST	*5,175.90*	
Input SGST	*5,175.90*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to SSLLP towads purchsae of tiles agaisnt invoice no 17224 dt 24.4.21 vide PO no 76691 dt 24-4-21 scan id74179

Amount (in words) :
Indian Rupees Sixty Seven Thousand Eight 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
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10236** Dated : **24-May-21**
Ref.: **17221 dt. 5-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%	*45,846.60*	**₹ 54,099.00**
Input CGST	*4,126.19*	
Input SGST	*4,126.19*	
OIE-Rouned Off	*0.02*	

On Account of :

being amount credited to SSLLP towads purchsae of tiles agaisnt invoice no 17221 dt 24.4.21 vide PO no 76691 dt 24-4-21 scan id74179

Amount (in words) :

Indian Rupees Fifty Four Thousand Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan No:- 74179

Date:	17/5/21.	Prepared by:	Prabhakar
PO/WO no.	76691	PO / WO Date.	24/4/21.
Supplier Name	RSLLP	PO/WO amount	15,76,985.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17224	5/5/21	67,861.80
	17221	5/5/21	54,098.99
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,960.79

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3774	24/4/21	91801	☑ Yes ☐ No
2.	3776	26/4/21	91553	☑ 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:	1,21,960.79
Amount E – PO / WO value:	15,76,985.50
Amount F – Difference (A – E): GST-18%	14,55,025.00
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	18/5/21
Remarks: — Partmatl Delivd –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		17/5/21					

APPROVED BY ... 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

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.	17224
Modi Properties Private Limited,.	Invoice Date.	05-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		40	810.00	32,400.00	18	5,832.00
2	9110 - Tiles - Stained Concrete Grigio -		31	810.00	25,110.00	18	4,519.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,510.00	10,351.80
	5,175.90	5,175.90	Total Invoice Amount	67,861.80	

Rupees : Sixty Seven Thousand Eight Hundred Sixty One and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 80240
Date 6-5
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

97402.

Rec'd 27/4

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. : 3776
	Date : 26/04/21
Site: May Flower Platinum	Vehicle No. : TS30 0780
mallapur	P.O. / W.O. No. : 76691
	P.O. / W.O. Date : 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige - 600mm x 1200mm	40 Box's
2	Stained Concrete Grigio - 600mm x 1200mm	31 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		71 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva.

Stamp:

Date : 26/04/21

For SUMMIT SALES LLP

26/04/21

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17221
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-05-2021
	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		20	672.33	13,446.60	18	2,420.40
2	9109 - Tiles - Stained Concrete Beige - 600mm x		40	810.00	32,400.00	18	5,832.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,846.60	8,252.40
	4,126.20	4,126.20	Total Invoice Amount	54,098.99	

Rupees : Fifty Four Thousand Ninty Eight and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80241
Date 6/5
Sign.

Authorised signatory

Purchase Order

76691
16.04.21 1:14:53

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**	76691	177599
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**	20-04-2021	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
					Total Order Value . . .	**1,576,985.50**

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

Terms and Conditions :-

Specification / Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.

Payment Terms After delivery

Tax Included

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation 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 Part I, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Past Delivery
Invoice: 17224 - 5/5/21 - 67,861.80
17221 - 5/5/21 - 54,098.99

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact . .

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

Name :

DELIVERY CHALLAN

SUMMIT SALES LLP

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

97397
97398
Recd 28/4

M/s Modi Properties Pvt Ltd.	DC No. : 3774
	Date : 24/04/21
Site: May Flower Platinum	Vehicle No. : TS30 0780
(Mallapur)	P.O. / W.O. No. : 76691
	P.O. / W.O. Date : 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena - 600mm x 1200mm	20 Box
2		
3	Stained Concrete Beige 600mm x 1200mm	40 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Box

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva.

Stamp: E.

Date : 26/4/21

For SUMMIT SALES LLP

26/4/21

Authorised Signatory

...etrified tiles for flooring					
	MPPL		Site & Phase		May Flower Platinum
... no.	177599		Req. Date		24-04-2021
Material required before	#########		ID no.		65653
Prepared by:	.		Approved by (sign):		
Flat / Block no:	Towards corridor tiles use purpose of part-1				
Type 2140 sft 4BHK Order Value:	0	Flats			
Type 1800 sft 3BHK Order Value:	40	Flats			
Type 1500 sft 3BHK Order Value:	60	Flats			

7669

S No.	Item Description	Units	Qty required forType 1 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-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	583	
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	583	
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-		9,000.0		9,000.0	583	
	Total						27,000.0	-	27,000.0		

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

17

16·37

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.	: 3774
Date	: 24/04/21
Vehicle No.	: TS 30 0780
P.O. / W.O. No.	: 76691
P.O. / W.O. Date	: 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena - 600mm x 1200mm	20 Box's
2		
3	Stained Concrete Beige 600mm x 1200mm	40 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Box's

MODI PROPERTIES PVT. LTD. INWARD No. 71388 Date 28/4 Sign: SEC'BAD

INWARD
Inward No: 16248 Dt: 24/4/21
MRN No: 91501 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36AEQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva.

Stamp:

Date : 24/4/21

For SUMMIT SALES LLP

24/4/21

Authorised Signatory

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.	: 3776
Date	: 26/04/21
Vehicle No.	: TS30 0780
P.O. / W.O. No.	: 76691
P.O. / W.O. Date	: 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige - 600mm x 1200mm	40 Box's
2	Stained Concrete Grigio - 600 mm x 1200mm	31 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		71 Box's

INWARD
Inward No: 16264 Dt: 26/4/21
MRN No: 9153 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD 71422 28/4

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 26/04/21

For SUMMIT SALES LLP

26/04/21

Authorised Signatory