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

**Purchase Voucher**

No. : **PUR/10409** 10406 Dated : **12-Jun-21**
Ref.: **51 dt. 17-May-21**

Party's Name: **SUP-SFS Hardware**
#30-26 3rd Floor Plot No 36
Burhani Housing Society RTC Colony
Trimulgheery Hyderabad 500015
Mobile No :-9550505717
GSTIN/UIN : **36AABCM4761E1ZM**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *3,875.00* | **₹ 4,573.00** |
| Input CGST | *348.75* | |
| Input SGST | *348.75* | |
| OIE-Rouned Off | *0.50* | |

**On Account of :**

Being amount credited towards purchase of Anchor bolt against invoice no :-51 invoice date :-17.05. 2021 vide po no :-77155 po date :-15.05.2021 Scan Id no :-76846

**Amount (in words) :**

Indian Rupees Four Thousand Five Hundred Seventy Three Only

**for SUP-SFS Hardware**

Prepared by: shivanand Approved by Receiver's Signature

Scan ID :- 76846

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/6/21 | Prepared by: | Prabhakar |
| PO/WO no. | 77155 | PO / WO Date. | 15/5/21 |
| Supplier Name | SFS Hardware | PO/WO amount | 4572.50 |
| Firm/Company | MPPL | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 51 | 17/5/21 | 4572-50 |
| 2 | | | |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4572-50 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 53/50 | 17/5/21 | 92078 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 4573-50 |
| Amount E – PO / WO value: | 4572.50 |
| 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 | 7/6/21 |

Remarks: Barcode missing in PO

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | | | |
| Date | | 4/6/21 | | | | | |

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/-

# GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 51**<br>Delivery challan no : 53/51<br><br>PO NO : **77155 - 177649**<br>PO Date : 15-05-2021 | **Dated: 17-05-2021**<br>Dated : 17-05-2021 |
| **Buyer:**<br>**M/s. MODI PROPERTIES PVT LTD.**<br>5-4-187/3 & 4, II FLOOR, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36AABCM4761E1ZM** | **Despatched Through :**<br>Despatched Date :<br><br>State Code: **36** | **BY HAND**<br>17-05-2021 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | ANCHOR BOLT ( BOLT TYPE ) 08 MM X 3 " | 7318 | 200.00 NOS | 7.50 | 18.00% | 1,500.00 |
| 2 | ANCHOR BOLT ( BOLT TYPE ) 08 MM X 4 " | 7318 | 250.00 NOS | 9.50 | 18.00% | 2,375.00 |
| | | | | | **TOTAL :** | **3,875.00** |
| | **Total Tax Amount:** 697.50 | | | | **CGST @ 9 %** | 348.75 |
| | | | | | **SGST @ 9 %** | 348.75 |
| | | | | | Round off | 0.50 |
| | | | | | **Grand Total** | **4,573.00** |

Amount Chargeable (in words)

**Rs: FOUR THOUSAND FIVE HUNDRED AND SEVENTY THREE ONLY**

**Company's Bank Details**

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

**For SFS HARDWARE**

**Authorised Signatory**

**Declaration**

*We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*
*This is a computer generated Invoice / Subject to Secunderabad Juridiction.*

# GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 51**<br>Delivery challan no : 53/51<br>PO NO : **77155 - 177649**<br>PO Date : 15-05-2021 | **Dated: 17-05-2021**<br>Dated : 17-05-2021 |
| **Buyer:**<br>**M/s. MODI PROPERTIES PVT LTD.**<br>5-4-187/3 & 4, II FLOOR, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36AABCM4761E1ZM** | **Despatched Through :**<br>Despatched Date :<br>State Code: **36** | **BY HAND**<br>17-05-2021 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | ANCHOR BOLT ( BOLT TYPE ) 08 MM X 3 " | 7318 | 200.00 NOS | 7.50 | 18.00% | 1,500.00 |
| 2 | ANCHOR BOLT ( BOLT TYPE ) 08 MM X 4 " | 7318 | 250.00 NOS | 9.50 | 18.00% | 2,375.00 |
| | | | | | **TOTAL :** | **3,875.00** |
| | | **Total Tax Amount:** | 697.50 | | **CGST @ 9 %** | 348.75 |
| | | | | | **SGST @ 9 %** | 348.75 |
| | | | | | Round off | 0.50 |
| | | | | | **Grand Total** | **4,573.00** |

Amount Chargeable (in words)

**Rs: FOUR THOUSAND FIVE HUNDRED AND SEVENTY THREE ONLY**

**Company's Bank Details**

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

**For SFS HARDWARE**

**Declaration**

*We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*
*This is a computer generated Invoice / Subject to Secunderabad Juridiction.*

**Authorised Signatory**

# Purchase Order

 15-05-2021 8:07:12 AM 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

| Supplier Details | | | |
|---|---|---|---|
| SFS Hardware | **Doc No** | 77155 | 177649 |
| 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 | **Doc Date** | 15-05-2021 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 15-05-2021 | |
| 9550505717 | **SupplyType** | Supply | |

**Kind Attn : Mr Khuzem**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos<br>*8MM X 3"* | 200.00 | 7.50 | 0.00 | 18.00 | 1,770.00 |
| 2 | 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos<br>*8MM X 4"* | 250.00 | 9.50 | 0.00 | 18.00 | 2,802.50 |
| | | | | **Total Order Value . . .** | | **4,572.50** |

Rupees : Four Thousand Five Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of ___ brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | Payment will be made only after inspection of material.Above material for A-Block utility use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/05/2021

Name : ______

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______

Date : __/__/____

Requisition "Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | Modi Properties Pvt Ltd | Date: | | 13.05-2021 | | |
| Site &Phase : | | May Flower Platinum | Time: | | 07;53 | | |
| Supplier | | | Req.No. | | 177649 | | |
| Material required before date: | | 15.05-2021 | ID No. | | 66099 | | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Anchor bolts Bolt Type - 8MM. | 3'' | 200 | Nos | 7/50. | |
| 2 | | 4'' | 250 | Nos | 9/50. | |
| 3 | | | | | | |
| 3 | | | | | | |
| 5 | | | | | | |
| 6 | | | PO. 7755. | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | 15/05/2021 | | | | | |
| | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |

Remarks: TowardsA block utility use purpose

| | | | |
|---|---|---|---|
| Prepared By | K Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 13-05-2021 | Sign. & Date | |

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

# SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

## DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/50
Date - 17-05-2021

Your Order Ref : 77155 - 177649
Dated : 15-05-2021

| S.No | PARTICULARS | QTY | UNIT |
|---|---|---|---|
| 1 | ANCHOR BOLT ( BOLT TYPE ) - 08 MM X 3" | 200 | NOS |
| 2 | ANCHOR BOLT ( BOLT TYPE ) - 08 MM X 4" | 250 | NOS |

INWARD
Inward No: 6442 Dt: 18/5/21
MRN No: 92018 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.

GST AS APPLICABLE

Yours Faithfully,

SFS HARDWARE

For - SFS HARDWARE

Thank you for your Business !

MODI PROPERTIES PVT LTD
71749
21/5

# SFS HARDWARE

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

**Cell: 9550505717**

## DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/50
Date - 17-05-2021

Your Order Ref : 77155 - 177649
Dated : 15-05-2021

| S.No | PARTICULARS | QTY | UNIT |
|---|---|---|---|
| 1 | ANCHOR BOLT ( BOLT TYPE ) - 08 MM X 3" | 200 | NOS |
| 2 | ANCHOR BOLT ( BOLT TYPE ) - 08 MM X 4" | 250 | NOS |

INWARD
Inward No: 16A12 Dt: 18/5/21
MRN No: 91078 Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

| | |
|---|---|
| *GST AS APPLICABLE* | Yours Faithfully,<br><br>For - SFS HARDWARE |
| *Thank you for your Business !* | |

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

**Purchase Voucher**

No. : **PUR/~~10410~~** 10407
Ref.: **147 dt. 9-Apr-21**

Dated : **12-Jun-21**

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

GSTIN/UIN : **36AEJPP5811M1Z2**

| Particulars | | Amount |
|---|---|---|
| OIE Printing & Stationery GST -18% | *1,200.00* | **₹ 1,416.00** |
| Input CGST | *108.00* | |
| Input SGST | *108.00* | |

**On Account of :**

Being amount credited towards purchase of fruit packing cover against invoice no :-147 invoice date : -09.04.2021 vide po no :-76484 po date :-09.04.2021 Scan Id no :-76845

**Amount (in words) :**

Indian Rupees One Thousand Four Hundred Sixteen Only

**for SUP-Venkataramana Stationery & Binding Works**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 76845

PURCHASE DIVISION

Advice for approval for credit to supplier E

| | | | |
|---|---|---|---|
| Date: | 4/6/21. | Prepared by: | Prabhakar |
| PO/WO no. | 76487 | PO / WO Date. | 9/4/21. |
| Supplier Name | Venkataramana Agency Stores | PO/WO amount | 1416-00 |
| Firm/Company | MPBL | Project | MPL . |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 147 | 9/4/21 | 1416-00 |
| 2 | | | |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1416-00 . |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | / | / | 91992 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1416-00 |
| Amount E – PO / WO value: | 1416-00 |
| 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 | 4/6/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | [signature] | | [signature] |
| Date | | 4/6/21 | | | | | |

APPROVED BY 19 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/-

# Purchase Order

 06-05-2021 15:10:26 Orig 76487

16.04.21 1:10:45

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

| **Supplier Details** | | | |
|---|---|---|---|
| Venkatramana Stationery & Binding works | **Doc No** | 76487 | 177633 |
| 1-5-85, General Bazar, Sec-Bad -500 003. | **Doc Date** | 09-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEJPP5811M1Z2 | **Quote Date** | 09-04-2021 | |
| 27842572 9849360076 | **SupplyType** | Supply | |

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4030 - Consumables - Fruit packing cover - other - pkts | 15.00 | 80.00 | 0.00 | 18.00 | 1,416.00 |
| | | | | | **Total Order Value . . .** | **1,416.00** |

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Already delivered |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block switch board use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 05.05.2021 |
| Site & Phase : | May Flower Platinum | Time: | 17;31 |
| Supplier | | Req.No. | 177633 |
| Material required before date: | 09.05.2021 | ID No. | 65917 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Fruit packing cover | Std | 15 | Roles | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: for A block switchboard use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 05.05.2021 | Sign. & Date | |

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

**TAX INVOICE**

Ph: 040 - 27842572
Cell: 9849360076

# VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Modi Properties Pvt Ltd

GSTIN 36 AABCM 4761 E1ZM

Order No 76487/177633 Date 9/4/2021

Delivery Challan No Date

Bill No. 2021-22 147 Date

| Sl No | PARTICULARS | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Fruit Packing Cover | | 15 | 80 | | 1200 | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
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| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total | | | | | |
| | | | | SUB Total | | 1200 | | | |
| | | | | CGST | | 108 | | | |
| | | | | SGST | | 108 | | | |
| | | | | Grand Total | | 1416- | | 1416 | 00 |

INWARD
Inward No: 16381 Dt: 11/5/21
MRN No: 91992 Dt:
Received By: Sign: Nb13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees.......................................................

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80471
Date 17/5
Sign.

**GSTIN: 36AEJPP5811M1Z2**

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

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

**For: VENKATARAMANA STATIONERY AND BINDING WORKS**

Signature

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

## Purchase Voucher

No. : **PUR/~~10411~~** 10408
Ref.: **414 dt. 18-May-21**

Dated : **12-Jun-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *63,551.25* | **₹ 74,990.00** |
| Input CGST | *5,719.61* | |
| Input SGST | *5,719.61* | |
| OIE-Rouned Off | *(-)0.47* | |

**On Account of :**

Being amount credited towards purchase of tiles against invoice no :-414 invoice date :-18.05.2021 vide po no:-76238 po date :-18.05.2021 Scan Id No :-76852

**Amount (in words) :**

Indian Rupees Seventy Four Thousand Nine Hundred Ninety Only

**for SUP-Ganesh Tiles & Sanitary**

Prepared by: shivanand

Approved by

Receiver's Signature

E_Scan ID:- 76852

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/6/21 | Prepared by: | Prabhakar |
| PO/WO no. | 76238 | PO / WO Date. | 9/4/21. |
| Supplier Name | Ganesh tiles & sanitary | PO/WO amount | 24,02,327.19 |
| Firm/Company | OMPPL | Project | OMPL. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 414 | 18/5/21 | 74,990-00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 74,990-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 92215 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 74,990-00 |
| Amount E – PO / WO value: | 24,02,327.19 |
| Amount F – Difference (A – E): GST-18% | 23,27,337.19 |

| | |
|---|---|
| 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 | 7/6/21 |
| Remarks: | First Delivery |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [illegible] | | | [illegible] | | [illegible] |
| Date | | 4/6/21 | | | | | 2021 |

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

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Ganesh Tiles & Sanitary**<br>3-342/1, Sy no 30, Rampally X Roads<br>Nagaram village & Municipality<br>Keesara mandal, Medchal malkajgiri dist<br>Telangana-501301<br>+91 40 40179077<br>9949216347<br>GSTIN/UIN: 36AHOPR0248J1ZY<br>State Name : , Code :<br>E-Mail : ganeshtilessanitary@gmail.com | Invoice No.<br>**414** | Dated<br>**18-May-2021** |
| | Delivery No. | Mode/Terms of Payment<br>**Credit** |
| | Supplier's Ref.<br>**414** | Other Reference(s)<br>**Nagaraj/kavitha** |
| Billing Address<br>**Modi Properties Pvt.Ltd**<br>5-4-187/3&4 2nd Floor, Mg Road, Secundrabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**76238** | Dated<br>**9-Apr-2021** |
| | Despatched through | Delivery Note Date |
| | Vehicle No. | Destination |
| Shipping Address<br>**Modi Properties Pvt.Ltd**<br>May Flower Platinum, Sy 82/1, Mallapur,<br>Nacharam., ph: 7680971999<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **300x300-Jaipur Panna** | 6907 | **120 Box** | 430.40 | Box | **51,648.00** |
| 2 | **10x15 Malaysian Brown Wood HI** | 6907 | **59 Box** | 201.75 | Box | **11,903.25** |
| | | | | | | 63,551.25 |
| | ***CGST @ 9%*** | | | 9 | % | **5,719.61** |
| | ***SGST @ 9%*** | | | 9 | % | **5,719.61** |
| | *Less :* ***Rounding Off New*** | | | | | **(-)0.47** |
| | Total | | **179 Box** | | | **IRs 74,990.00** |

INWARD
Inward No 1651 Dt: 20/5/21
MRN No: 92215 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80593 Date 22/5 Sign.

Amount Chargeable (in words) *E. & O.E*

**INR Seventy Four Thousand Nine Hundred Ninety Only**

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

**for Ganesh Tiles & Sanitary**

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | 1213 3484 0394 |
| E-Way Bill Date: | 18/05/2021 08:45 AM |
| Generated By: | 36AHO PR024 8J1Z - GANESH TILES & SANITARY |
| Valid From: | 18/05/2021 08:45 AM [6Kms] |
| Valid Until: | 19/05/2021 |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | 36AHOPR0248J1ZY,GANESH TILES & SANITARY |
| Place of Dispatch | Medchal - Malkajgiri,TELANGANA-501301 |
| GSTIN of Recipient | 36AAB CM476 1E1Z ,MODI PROPERTIES PRIVATE LIMITED |
| Place of Delivery | may flower platinum nacharam,TELANGANA-500076 |
| Document No. | 414 |
| Document Date | 18/05/2021 |
| Transaction Type: | Regular |
| Value of Goods | ` 74990.48 |
| HSN Code | 6907 - TILES |
| Reason for Transportation | Outward - Supply |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS15UA9585 | Medchal - Malkajgiri | 18/05/2021 08:45 AM | 36AHOPR0248J1ZY | - | - |

121334840394

| INWARD | |
|---|---|
| Inward No: 6451 | Dt: 20/5/21 |
| MRN No: 92215 | Dt: |
| Received By: | Sign: N13cm |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

# Tax Invoice

*(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **Ganesh Tiles & Sanitary**<br>3-342/1, Sy no 30, Rampally X Roads<br>Nagaram village & Municipality<br>Keesara mandal, Medchal malkajgiri dist<br>Telangana-501301<br>+91 40 40179077<br>9949216347<br>GSTIN/UIN: 36AHOPR0248J1ZY<br>State Name : , Code :<br>E-Mail : ganeshtilessanitary@gmail.com | Invoice No.<br>**414** | Dated<br>**18-May-2021** |
| | Delivery No | Mode/Terms of Payment<br>**Credit** |
| | Supplier's R<br>**414** | Other Reference(s)<br>**Nagaraj/kavitha** |
| Billing Address<br>**Modi Properties Pvt.Ltd**<br>5-4-187/3&4 2nd Floor, Mg Road, Secundrabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Orc No.<br>**76238** | Dated<br>**9-Apr-2021** |
| | Despatched rough | Delivery Note Date |
| | Vehicle No. | Destination |
| Shipping Address<br>**Modi Properties Pvt.Ltd**<br>May Flower Platinum, Sy 82/1, Mallapur,<br>Nacharam., ph: 7680971999<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Terms of De ery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **300x300-Jaipur Panna** | 6907 | **120 Box** | 430.40 | Box | **51,648.00** |
| 2 | **10x15 Malaysian Brown Wood HI** | 6907 | **59 Box** | 201.75 | Box | **11,903.25** |
| | | | | | | 63,551.25 |
| | ***CGST @ 9%*** | | | 9 | % | **5,719.61** |
| | ***SGST @ 9%*** | | | 9 | % | **5,719.61** |
| | *Less :* ***Rounding Off New*** | | | | | **(-)0.47** |
| | Total | | **179 Box** | | | **IRs 74,990.00** |

INWARD
Inward No 6451 Dt: 20/5/21
MRN No: 92215 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 80593 Date 22/5 Sign

Amount Chargeable (in words) *E. & O.E*

**INR Seventy Four Thousand Nine Hundred Ninety Only**

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company Bank Details
Bank Nar : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IF Code : **Sanikpuri & Hdfc0000126**

**for Ganesh Tiles & Sanitary**

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

   0?-Apr-2? 5:06:06 PM

76238
30.03.21 4:59:15

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** | | | |
|---|---|---|---|
| Ganesh Tiles & Sanitary | **Doc No** | 76238 | 177559 |
| Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. | **Doc Date** | 09-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AHOPR0248J1ZY | **Quote Date** | 08-04-2021 | |
| 9885329687    9949216347 | **SuppiyType** | Supply | |

**Kind Attn : Srinivas/Rajkumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes | 1,494.00 | 201.75 | 0.00 | 18.00 | 355,669.11 |
| 2 | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes | 943.00 | 201.75 | 0.00 | 18.00 | 224,495.30 |
| 3 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes | 490.00 | 201.75 | 0.00 | 18.00 | 116,651.85 |
| 4 | 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes | 490.00 | 350.80 | 0.00 | 18.00 | 202,832.56 |
| 5 | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes | 915.00 | 201.75 | 0.00 | 18.00 | 217,829.48 |
| 6 | 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes | 577.00 | 201.75 | 0.00 | 18.00 | 137,363.51 |
| 7 | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes | 300.00 | 201.75 | 0.00 | 18.00 | 71,419.50 |
| 8 | 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes | 300.00 | 368.34 | 0.00 | 18.00 | 130,392.36 |
| 9 | 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes | 1,494.00 | 201.75 | 0.00 | 18.00 | 355,669.11 |
| 10 | 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes | 943.00 | 201.75 | 0.00 | 18.00 | 224,495.30 |
| 11 | 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes | 490.00 | 201.75 | 0.00 | 18.00 | 116,651.85 |
| 12 | 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes | 490.00 | 430.40 | 0.00 | 18.00 | 248,857.28 |
| | **Total Order Value . . .** | | | | | **2,402,327.19** |

Rupees : Twenty Four Lakh(s) Two Thousand Three Hundred Twenty Seven and Paise Nineteen Only.

## Terms and Conditions :-

**Specification / Brand** Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 29.5 excluding GST for 10"x15", floor tiles 12"x12" box sft is 11.62 rate per sft is Rs.37.40, 43.70.

**Payment Terms** 10% Advance, balance 90% in parts aganist delivery

**Tax** GST included in the above prices

**Delivery Date** To be delivered over 6 months, to be delivered in 3 parts parts as given by site through email and approved by purchase division.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name :

Date : __/__/__

# Purchase Order

 09-Apr-21 5:06:06 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Advance 10%, Rs.2,40,000-00, by cheque.491563, dated 12-04-21 |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for West wing 10 flats and B, East wing part 2-88 flats, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Prices shall remain fixed(subject to change in GST) for a period of 6 months,delivery of 2400 boses of all designs in 4 weeks. |

Part Delivery

Invoice no: 337
Date: 6/5/21
Amount: 7,95,850/-

Invoice no: 414
Date: 18/5/21
Amount: 79,990

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

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

Authorised Signatory

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

| | | | |
|---|---|---|---|
| Company | MPPL | Site & Phase | May Flower Platinum |
| Req. no. | 177559 | Req. Date | 06-04-2021 |
| Material required before | From May to Dec 2020 | ID no. | 65238 |
| Prepared by: | K.Narender Reddy | Approved by (sign): | Subba Reddy |
| Flat / Block no: | Towards West wing 10 flat &b East wing part -2 -88 flats | | |

APPROVED 06 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

76238

Tiles required for: 98 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | A Qty required for one bathroom in sft | B No of sft of tiles per box | C=A/B Avg Qty required for one bathroom in boxes | D No. of bathrooms for which tiles are required | E=CxD Qty required in boxes | F Qty Available at site in boxes | G=E-F Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LUNA LT - Light | NITCO | 10" x 15" | sft | 122.0 | 8.0 | 15.3 | 98.0 | 1,494.0 | - | 1,494.0 | | |
| 2 | LUNA DK - Dark | NITCO | 10" x 15" | sft | 77.0 | 8.0 | 9.6 | 98.0 | 943.0 | - | 943.0 | | |
| 3 | LUNA HL - HL | NITCO | 10" x 15" | sft | 40.0 | 8.0 | 5.0 | 98.0 | 490.0 | - | 490.0 | | |
| 4 | MAHARAJA BEIGE - Floor | NITCO | 12" x 12" | sft | 50.0 | 10.0 | 5.0 | 98.0 | 490.0 | - | 490.0 | | |
| | Total | | | | | | | | 3,417.0 | - | 3,417.0 | | |

Tiles required for: 60 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ULTRA SPRINKLE LT - Light | NITCO | 10" x 15" | sft | 122.0 | 8.0 | 15.3 | 60.0 | 915.0 | - | 915.0 | | |
| 2 | ULTRA SPRINKLE DK - Dark | NITCO | 10" x 15" | sft | 77.0 | 8.0 | 9.6 | 60.0 | 577.0 | - | 577.0 | | |
| 3 | ULTRA SPRINKLE HL - HL | NITCO | 10" x 15" | sft | 40.0 | 8.0 | 5.0 | 60.0 | 300.0 | - | 300.0 | | |
| 4 | JAIPUR MOTI - Floor | NITCO | 12" x 12" | sft | 50.0 | 10.0 | 5.0 | 60.0 | 300.0 | - | 300.0 | | |
| | Total | | | | | | | | 2,092.0 | - | 2,092.0 | | |

Tiles required for: 98 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | MALAYSIAN BROWN LT - Light | NITCO | 10" x 15" | sft | 122.0 | 8.0 | 15.3 | 98.0 | 1,494.0 | - | 1,494.0 | | |
| 2 | MALAYSIAN BROWN DK - Dark | NITCO | 10" x 15" | sft | 77.0 | 8.0 | 9.6 | 98.0 | 943.0 | - | 943.0 | | |
| 3 | MALAYSIAN BROWN HL - HL | NITCO | 10" x 15" | sft | 40.0 | 8.0 | 5.0 | 98.0 | 490.0 | - | 490.0 | | |
| 4 | JAIPUR PANAMA - Floor | NITCO | 10" x 15" | sft | 50.0 | 10.0 | 5.0 | 98.0 | 490.0 | - | 490.0 | | |
| | Total | | | | | | | | 3,417.0 | - | 3,417.0 | | |

2 Trucks of loads

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

**Purchase Voucher**

No. : **PUR/~~10412~~** 10409 Dated : **12-Jun-21**
Ref.: **17340 dt. 11-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% | *14,080.00* | **₹ 16,614.00** |
| Input CGST | *1,267.20* | |
| Input SGST | *1,267.20* | |
| OIE-Rouned Off | *(-)0.40* | |

**On Account of :**
Being amount credited towards purchase of chemicals Roff stone against invoice no-17340 invoice dt -11.05.21 vide Po No-76773 Po Dt-28.04.21 Scan id-76836.

**Amount (in words) :**
Indian Rupees Sixteen Thousand Six Hundred Fourteen Only

**for SUP-Summit Sales LLP**

Prepared by: naveen Approved by Receiver's Signature

Scan RO :- 76836 & completed

PURCHASE DIVISION
Advice for approval for credit to supplier E

| | | | |
|---|---|---|---|
| Date: | 4/6/21 | Prepared by: | Prabhakar |
| PO/WO no. | 76773 | PO / WO Date. | 28/4/21 |
| Supplier Name | SSLLP | PO/WO amount | 36,202.40 |
| Firm/Company | MPPL | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17340 | 11/5/21 | 16,614-40 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 16,614-40 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14841 | 11/5/21 | 91998 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 16,614-40 |
| Amount E – PO / WO value: | 36,202.40 |
| Amount F – Difference (A – E): GST-18% | 19,588-40 |

| | |
|---|---|
| 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 | 7/6/21 |
| 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 | | 4/6/21 | | | | | |

APPROVED BY
9 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

# 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. | 17340 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 11-05-2021 |
| | PO No. | 76773 |
| | PO Date. | 28-04-2021 |
| | Req ID | 65735 |
| | Req Date | 27-04-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177610 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - | 3214 | 20 | 704.00 | 14,080.00 | 18 | 2,534.40 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 14,080.00 | 2,534.40 |
| | 1,267.20 | 1,267.20 | Total Invoice Amount | 16,614.40 | |

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT LTD INWARD No. 80467 Date 11/5 2 SECBAD

Subject to Hyderabad Jurisdiction

*Authorised signatory*

76773
16.04.21 1:14:54

# Purchase Order

 30-04-2021 2:04:55 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** | 76773 | 177610 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 28-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-04-2021 | |
| 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 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*Silk 10 nos and white 10 nos* | 20.00 | 46.00 | 0.00 | 18.00 | 1,085.60 |
| 2 | 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs | 40.00 | 704.00 | 0.00 | 18.00 | 33,228.80 |
| 3 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 10.00 | 80.00 | 0.00 | 18.00 | 944.00 |
| 4 | 6517 - Paints - Black oxide powder - NA - kgs | 10.00 | 80.00 | 0.00 | 18.00 | 944.00 |
| | | | | **Total Order Value . . .** | | **36,202.40** |

Rupees : Thirty Six Thousand Two Hundred Two and Paise Fourty Only.

Bard 18511
Amount: 17193
Amt: 19.588/-
Date: 3/5/21

**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<br>Sy 82/1, Mallapur, Nacharam.<br>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 : ____________

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

Name : ____________

Date : __/__/____

1210

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 27.04.2021 |
| Site & Phase : | May Flower Platinum | Time: | 14;21 |
| Supplier | | Req.No. | 177610 |
| Material required before date: | 30.04.2021 | ID No. | 65735 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Grout silk /white 76773 | 1kg | 20 | Nos | | |
| 2 | Red oxide | 1kg | 10 | Nos | | |
| 3 | Black oxide | 1kg | 10 | Nos | | |
| 4 | Roff chemical | 20kgs | 40 | Bags | | |
| 5 | | | | | | |
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Remarks: for site use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 27.04.2021 | 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. | 14841 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 11-05-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 76773 |
| | PO Date. | 28-04-2021 |
| | Req ID | 65735 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 27-04-2021 |
| | Loc Req No | 177610 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs | 3214 | 20 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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| INWARD | |
|---|---|
| Inward No 6383 | Dt: 11/5/21 |
| MRN No: 91998 | Dt: |
| Received By: | Sign: nBam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71644
Date 13/5

TAX INVOICE

# Summit Sales LLP

TRANSPORT 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. | 17340 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 11-05-2021 |
| | PO No. | 76773 |
| | PO Date. | 28-04-2021 |
| | Req ID | 65735 |
| | Req Date | 27-04-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177610 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - | 3214 | 20 | 704.00 | 14,080.00 | 18 | 2,534.40 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 14,080.00 | | 2,534.40 |
|---|---|---|---|---|---|---|
| | 1,267.20 | 1,267.20 | Total Invoice Amount | | 16,614.40 | |

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No: 16383 | Dt: 11/5/21 |
| MRN No: 91998 | Dt: |
| Received By: | Sign: 13am |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

*Authorised signatory*

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

## Purchase Voucher

10410

No. : **~~PUR/10413~~**
Ref.: **17429 dt: 22-May-21**

Dated : **12-Jun-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 credited towrads purchase of cement against invoice no-17429 invoice dt-22.5.21 vide Po No-77098 Po Dt-11.5.21 Scan id-76838.

**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

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

**Purchase Voucher**

No. : **PUR/~~10414~~** 10411
Ref.: **17384 dt. 17-May-21**

Dated : **12-Jun-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 credited towrads purchase of cement against invoice no-17384 invoice dt-17.5.21 vide Po No-77098 Po Dt-11.5.21 Scan id-76838.

**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 ID :- 76838

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/6/21 | Prepared by: | Prabhakar |
| PO/WO no. | 77098 | PO / WO Date. | 11/5/21. |
| Supplier Name | SSLLP | PO/WO amount | 3,81,056.00 |
| Firm/Company | MPPL | Project | M82 |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17429 | 22/5/21. | 1,90,528-00 |
| 2 | 17384 | 17/5/21 | 1,90,528-00 |
| 3 | | | |
| 4 | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,81,056-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14883 | 17/5/21 | 92064 | ☑ Yes ☐ No |
| 2. | 14927 | 22/5/21 | 92242 | ☑ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 3,81,056-00 |
| Amount E – PO / WO value: | 3,81,056-00 |
| 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 | 7/6/21 |
| Remarks: | Barcode missing on PO. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | [signature] APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR | | [signature] | [signature] APPROVED BY 09 JUN 2021 JAYA PRAKASH Manager Accounts |
| Date | | 4/6/21 | | | | | |

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17429 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 22-05-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 77098 |
| | PO Date. | 11-05-2021 |
| | Req ID | 65919 |
| | Req Date | 05-05-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177635 |

| | 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 | | | | | | | |
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| 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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80598 Date 24/5 2

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 17384 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 17-05-2021 |
| | PO No. | 77098 |
| | PO Date. | 11-05-2021 |
| | Req ID | 65919 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-05-2021 |
| | Loc Req No | 177635 |

| | 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 | | | | | | | |
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| 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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80521 Date 18/5

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory

# Purchase Order

 11-05-2021 11:57:45 AM 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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 77098 | 177635 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 11-05-2021 | |
| | **Quote No** | NIL | |
| 040-66335551 | **Quote Date** | 11-05-2021 | |
| 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | PO 77096 |

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

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

Name : ________ Name : ________ Date : __/__/____

Contact - -

| Requisition Form – Cement, Recron, Plasticizer | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company | | MPL | | Site & Phase | | May Flower Patinum | |
| Req. no. | | 177635 | | Req. Date | | 05.05.2021 | |
| Material required before | | 09.05.2021 | | ID no. | | | |
| Prepared by: | | k.Sravani | | Approved by (sign): | | Subba Reddy | |
| Flat / Block no: | | Towards site 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 | 1,800 | 500 | 1,300 | | |
| 2 | Cement -OPC | Bags | | 540 | | | |
| 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 | | | | | | |

APPROVED BY
26 MAY 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** | | |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 22-05-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 77098 |
| | PO Date. | 11-05-2021 |
| | Req ID | 65919 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-05-2021 |
| | Loc Req No | 177635 |

DC No. 14927

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 650 |
| 2 | | | |
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1644 Dt: 18/5/21

MRN No: 9 2242 Dt:

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

71780

~~80626~~

26/5

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. | 17429 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 22-05-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 77098 |
| | PO Date. | 11-05-2021 |
| | Req ID | 65919 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-05-2021 |
| | Loc Req No | 177635 |

| | 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 | | | | | | | |
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| 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.

Subject to Hyderabad Jurisdiction

**INWARD**

Inward No: 16446 Dt:

MRN No: 92242 Dt: 1/6/5/21

Received By: Sign:

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

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

77098
06 05 21 4:35.38

 11-05-2021 11:57:45 AM pur 10410 | 10411 12/6/2021

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

**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

| | | |
|---|---|---|
| **Doc No** | 77098 | 177635 |
| **Doc Date** | 11-05-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 11-05-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 3002 - Cement - PPC - 50kgs - bags | 1,300.00 | 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | PO 77096 |

APPROVED BY
11 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Bill forwarded
27/5/21.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
11/05/2021
Name : ____________

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

Name : ____________

Date : __/__/____

| Requisition Form – Cement, Recron, Plasticizer | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company | MPL | | | Site & Phase | | May Flower Patinum | |
| Req. no. | 177635 | | | Req. Date | | 05.05.2021 | |
| Material required before | 09.05.2021 | | | ID no. | | 65919 | |
| Prepared by: | k.Sravani | | | Approved by (sign): | | Subba Reddy | |
| Flat / Block no: | Towards site 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 | 1,800 | 500 | 1,300 | | |
| 2 | Cement -OPC | Bags | | 540 | | | |
| 3 | Recron | Packets | | - | - | PO | |
| 4 | Plasticizer | lts | - | - | - | 17098 | |

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

11/05/2021

For MDs APPROVAL
High Value/quantity beyond limits.
...post approval.
...technical details/clarification
...SLLP stock

APPROVED BY
11 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

| | | | | | |
|---|---|---|---|---|---|
| Requisition Form – Cement, Recron, Plasticizer | | | | | |
| Company | MPL | | Site & Phase | | May Flower Patinum |
| Req. no. | 177635 | | Req. Date | | 05.05.2021 |
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11/05/2021

APPROVED BY
11 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

beyond limits.

post approval.