

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

Purchase Voucher

No. : PUR/40415-10412
Ref.: 17491 dt. 28-May-21

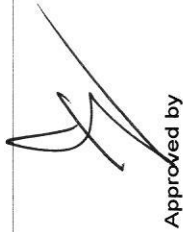
Dated : 12-Jun-21

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
Consumables GST 18%	4,698.00
Consumables GST 5%	336.00
Input CGST	431.22
Input SGST	431.22
OIE-Rounded Off	(-)0.44
	₹ 5,896.00

On Account of :
Being amount credited towards purchase of consumables against invoice no-17491 invoice dt-28.05.
21 vde Po No-77425 po Dt-25.05.21 scan ID-76837.
Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Ninety Six Only

for SUP-Summit Sales LLP



Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 76837

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Banbhakar
PO/WO no.	77245	PO / WO Date.	28/5/21
Supplier Name	SELLP	PO/WO amount	5896.44
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17491	28/5/21	5896.44
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 5896.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14987	28/5/21	92336	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5896.44

Amount E – PO / WO value: 5896.44

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	7/6/21

Remarks:

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

APPROVED BY
19 JUN 2021
KASH
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/-

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

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17491	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-05-2021	
				PO No.	77245	
				PO Date.	25-05-2021	
				Req ID	66204	
				Req Date	21-05-2021	
				Loc Req No	177661	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	84.00	1,008.00	18	181.44
2 4059 - Consumables - Surf Detergent Powder - NA -	3402	12	24.00	288.00	18	51.84
3 4008 - Consumables - Cleaning Cloth - other - nos yellow	6307	10	16.80	168.00	5	8.40
4 4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.80	168.00	5	8.40
5 4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
6 4022 - Consumables - Dettol - NA - nos Anitiseptic	3401	6	215.00	1,290.00	18	232.20
7 4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
8 4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
9 4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	55.00	330.00	18	59.40
10 4001 - Consumables - Air Freshner - NA - nos Room reshner	3307	6	84.00	504.00	18	90.72
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		5,034.00	862.44
	431.22	431.22	Total Invoice Amount		5,896.44	
Rupees : Five Thousand Eight Hundred Ninty Six and Paise Fourty Four Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77245

06 05.21 4:35:39

Page(s) 1 Of 2

31-05-2021 12:10:47 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77245	177661
Doc Date	25-05-2021	
Quote No	Nil	
Quote Date	25-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	84.00	0.00	18.00	1,189.44
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	12.00	24.00	0.00	18.00	339.84
3 4008 - Consumables - Cleaning Cloth - other - nos yellow	10.00	16.80	0.00	5.00	176.40
4 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.80	0.00	5.00	176.40
5 4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
6 4022 - Consumables - Dettol - NA - nos Anitiseptic	6.00	215.00	0.00	18.00	1,522.20
7 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	84.00	0.00	18.00	594.72
8 4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
9 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	55.00	0.00	18.00	389.40
10 4001 - Consumables - Air Freshner - NA - nos Room reshner	6.00	84.00	0.00	18.00	594.72
Total Order Value . . .					5,896.44

Rupees : Five Thousand Eight Hundred Ninty Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		21.05.2021	
Site & Phase :		May Flower Platinum		Time:		07:22	
Supplier				Req.No.		177661	
Material required before date:			25.05.2021		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol	Std`	12	Nos			
2	Surf excel	20kgs	01	Nos			
3	Yellow /white clothes	Std	20	Nos			
4	Vimbar	Std	06	No s			
5	Savlon	Std	06	Nos			
6	Odonil	Std	06	Nos			
7	Colin	Std	06	NOS			
8	Hand wash Dettol	Std	06	Nos			
9	Room fresheners	Std	06	Nos			
10							
11							
12							
13							
14							
15							
16							
Remarks: for Site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		21.05.2021		Sign. & Date			

Note:



APPROVED
 31 MAY 2021
P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

1 of 1 : 28-05-2021

Customer Details		DC No.	14987
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	28-05-2021
		PO No.	77245
		PO Date.	25-05-2021
		Req ID	66204
		Req Date	21-05-2021
		Loc Req No	177661
Description of Goods		HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	12
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	12
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
5	4065 - Consumables - Vim bar - NA - nos	3405	6
6	4022 - Consumables - Dettol - NA - nos	3401	6
7	4022 - Consumables - Dettol - NA - nos	3401	6
8	4014 - Consumables - Colin - 500ml - nos	3402	6
9	4001 - Consumables - Air Freshner - NA - nos	3307	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
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: 16503	Dt: 28/5/21
MRN No: 92336	Dt:
Received By:	Sig: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17491	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-05-2021	
				PO No.	77245	
				PO Date.	25-05-2021	
				Req ID	66204	
				Req Date	21-05-2021	
				Loc Req No	177661	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	84.00	1,008.00	18	181.44
2 4059 - Consumables - Surf Detergent Powder - NA -	3402	12	24.00	288.00	18	51.84
3 4008 - Consumables - Cleaning Cloth - other - nos yellow	6307	10	16.80	168.00	5	8.40
4 4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.80	168.00	5	8.40
5 4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
6 4022 - Consumables - Dettol - NA - nos Anitiseptic	3401	6	215.00	1,290.00	18	232.20
7 4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
8 4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
9 4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	55.00	330.00	18	59.40
10 4001 - Consumables - Air Freshner - NA - nos Room reshner	3307	6	84.00	504.00	18	90.72
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	5,034.00		862.44
	431.22	431.22	Total Invoice Amount	5,896.44		
Rupees : Five Thousand Eight Hundred Ninty Six and Paise Fourty Four Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6503	Di: 28/5/21
MRN No: 92336	Di:
Received By:	Sign: <i>[Signature]</i>
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

Dated : 12-Jun-21

No. : PUR/10416 10413
Ref.: 1093/21-22 dt. 15-May-21

Party's Name: SUP - Sri Arihant Steels

GSTIN/UIN : 36ADZPG3609B1ZK

Particulars	Amount
Steel GST 18%	35,744.00
OE-Hamali Charges-18%	1,700.00
Input CGST	3,369.96
Input SGST	3,369.96
OIE-Rounded Off	0.08
	₹ 44,184.00

On Account of:

Being amount credited towards purchase steel against invoice no :-1093/20-21 invoice date :-15.05.2021 Vide po no:-77101 po date :-11.05.2021 Scan Id No :-76848

Amount (in words):

Indian Rupees Forty Four Thousand One Hundred Eighty Four Only

for SUP - Sri Arihant Steels



Prepared by: shivanand

Approved by

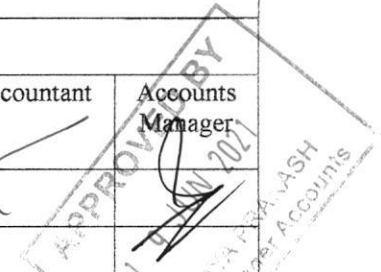
Receiver's Signature

Scan 20: 76848

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	CF/6/21	Prepared by:	Rabhas				
PO/WO no.	7710/	PO / WO Date.	11/5/21.				
Supplier Name	En Anant Steels	PO/WO amount	45,453.60				
Firm/Company	MPL	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1093/21-22	15/5/21	44,184.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,184.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	92068	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—————				
Amount C –Other Debits :			—————				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			44,184.00				
Amount E – PO / WO value:			45,453.60				
Amount F – Difference (A – E): GST-18%			—————				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No					
Payment – due date		7/6/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	CF/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

(ORIGINAL FOR RECIPIENT)

 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarhantsteels@gmail.com	Invoice No. 1093/21-22	Dated 15-May-21
	Delivery Note 1093	Mode/Terms of Payment 15
Consignee (Ship to) May Flower Platinum Sy 82/1, Mallapur Nacharam GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 77101 / 177640	Dated 11-May-21
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor M.G.Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date 15-May-21
	Dispatched through By Road	Destination Nacharam
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 10 W 7046
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLE 72162100 2 inch x 6mm 20nos	72162100	0.540 TN	53,500.00	TN	28,890.00
2	Ms Flat 721114 1 inch x 6mm 8nos	721114	0.045 TN	53,500.00	TN	2,407.50
3	Ms Flat 721114 1 1/2 inch x 6mm 8nos	721114	0.080 TN	53,500.00	TN	4,280.00
						35,577.50
Loading & Other Exps						
Freight A/c						166.50
CGST @ 9%						1,700.00
SGST @ 9%						3,369.96
Round Off						3,369.96
						0.08
Total			0.665 TN			₹ 44,184.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	30,405.66	9%	2,736.51	9%	2,736.51	5,473.02
721114	7,038.34	9%	633.45	9%	633.45	1,266.90
Total	37,444.00		3,369.96		3,369.96	6,739.92

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Nine and Ninety Two paise Only**

Declaration

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

2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.

3. After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is

Company's Bank Details
 A/c Holder's Name : **Sri Arihant Steels**
 Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
 A/c No. : **856200069474**
 Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice



11/2/21

Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1093

DELIVER CHALLAN / TAX INVOICE

Date : 15.05.2021

Quotation No. Verbal		P.O. No. : 77101 / 177640				
Quotation Date : 11-05-2021		P.O. Date : 11-05-2021				
Vehicle No. : AP 10W 7046		Way Bill No. : NA				
Details of Receiver (Billed to) Modi Properties Pvt Ltd 5-4-187/3 PH, II nd Floor, M.G. Road, Secunderabad-03 GSTIN : 36AABCM4761E1ZM		Details of Consignee (Shipped to) May Flower Platinum Sy 82/1, Mallapur Nacharam [Phone :- 7680971999]				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1]	MS Angle 2 inch x 6mm 20Nos	72162100	0.540	MTs	53500	28890 00
2]	MS Flat 1 inch x 6mm 8Nos	721114	0.045	MTs	53500	2407 50
3]	MS Flat 1 1/2 inch x 6mm 8Nos	721114	0.080	MTs	53500	4280 00
			0.665			35577 50
					loading	166 50
					freight	1700 00
						37444 00
					CGst 9%	3369 96
					SGst 9%	3369 96
					Round off	0 08
						44184 00

Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699



For SRI ARIHANT STEELS



Authorised Signatory

Sri Arihant Steels

17, 1st Floor, H M Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Tax Invoice

Party : **Modi Properties Pvt Ltd**
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

77101 / 177640

Dispatch Doc No. 77101 / 177640 Through : BY ROAD		Delivery Note 1093 To : MAY FLOWER PLATINUM				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72162100	7216	0.540 TN	53,500.00	TN	28,890.00
2	MS Flat 721114	7211	0.045 TN	53,500.00	TN	2,407.50
3	MS Flat 721114	7211	0.080 TN	53,500.00	TN	4,280.00
						35,577.50
Loading & Other Exps						166.50
Freight A/c						1,700.00
CGST @ 9%						3,369.96
SGST @ 9%						3,369.96
Round Off						0.06
Total			0.665 TN			₹ 44,183.98

Amount Chargeable (in words)

E & O/E

INR Forty Four Thousand One Hundred Eighty Three and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	30,405.66	9%	2,736.51	9%	2,736.51	5,473.02
7211	7,038.34	9%	633.45	9%	633.45	1,266.90
Total	37,444.00		3,369.96		3,369.96	6,739.92

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Nine and Ninety Two paise Only****Declaration****for Sri Arihant Steels**

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit charges will be charged @ 24 % PA, Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

INWARD	
Inward No: 16431	Dt: 17/5/21
MRN No: 92068	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 32/1. Authorised Signatory	

This is a Computer Generated Invoice

Purchase Order



77101

06.05.21 4:35:38

Page(s) 1 Of 1

11-05-2021 12:44:26

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

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No 77101 177640

Doc Date 11-05-2021

Quote No Nil

Quote Date 11-05-2021

SupplyType Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/2" x 6mm thick - 08 lengths	96.00	53.50	0.00	18.00	6,060.48
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 08 lengths	64.00	53.50	0.00	18.00	4,040.32
3 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 20 lengths	560.00	53.50	0.00	18.00	35,352.80
Total Order Value . . .					45,453.60

Rupees : Forty Five Thousand Four Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 12kgs, sl.no. 2- 8kgs & sl.no. 3- 28kgs approx. per 18' length. weighment slip must be attached.

Payment Terms 15days of PDC payment.

Tax Inclusive of all taxes

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 45,454/- advance to be pay vide PDC dt. 24/05/2021.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Electrical panel rooms purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

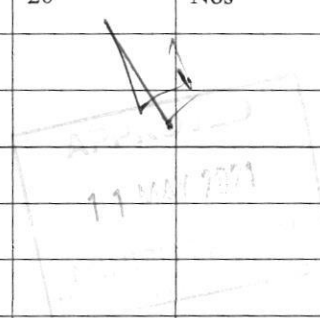
Date : ___/___/___

Requisition Form

1248

Company Name:		Modi Properties Pvt Ltd		Date:		08.05.2021	
Site & Phase :		May Flower Platinum		Time:		10:31	
Supplier				Req.No.		177640	
Material required before date:		11.05.2021		ID No.		65991	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ms flat patti 6mm thickness 12 kg	1 1/2"	8	Nos	53.50 + (8)		
2	Flat patti 6mm thickness 8 kg	1"	8	Nos	53.50 + (8)		
3	Angle 6mm thickness 28 kg	2"	20	Nos	53.50 + (8)		
4							
5							
6							
7							
8							
9							
10							
Remarks: for site electrical panel rooms use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign & Date		06.05.2021		Sign. & Date			

Note:



Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABC4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 12-Jun-21

No. : PUR/18417-10411
Ref: 17431 dt. 22-May-21

Party's Name: SUP-Summit Sales LLP
5-4-187/3&4, 2nd Floor, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : 36ADBF3288A2Z7

Particulars	Amount
Plumbing GST 18%	8,303.00
Input CGST	747.27
Input SGST	747.27
OIE-Rounded Off	0.46
	₹ 9,798.00

On Account of :

Being amount credited towards PVC Rigid Pipe against invoice no-17431 Invoice dt-22.05.21 vide
PO NO-76955 Po Dt-05.05.21 Scan ID-76842.

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: - 46842

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Prabhakar				
PO/WO no.	76955	PO / WO Date.	5/5/21				
Supplier Name	BLLLP	PO/WO amount	84,410.12				
Firm/Company	MPL	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17431	22/5/21	9797.54				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			9797.54				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14929	22/5/21	92236	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			—				
Amount C - Other Debits :			—				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9797.54				
Amount E - PO / WO value:			84,410.12				
Amount F - Difference (A - E): GST-18%			—				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. / <input checked="" type="checkbox"/> No					
Payment - due date		7/6/21					
Remarks: Pending Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

APPROVED BY
9 JUN 2021
PRAKASH
Manager Accounts

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

1 of 1 : 22-05-2021

Customer Details				Invoice No.	17431		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	22-05-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	76955		
				PO Date.	05-05-2021		
				Req ID	65836		
				Req Date	03-05-2021		
				Loc Req No	177624		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	19	437.00	8,303.00	18	1,494.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,303.00		1,494.54
	747.27	747.27	Total Invoice Amount		9,797.54		
Rupees : Nine Thousand Seven Hundred Ninty Seven and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76955

06 05 21 4:35:37

Page(s) 1. Of 2

07-05-2021 3:23:45 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76955	177624
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	25.00	11.00	0.00	18.00	324.50
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	654.00	0.00	18.00	11,575.80
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	351.00	0.00	18.00	5,798.52
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	377.00	0.00	18.00	6,228.04
8 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	707.00	0.00	18.00	14,182.42
9 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	184.00	0.00	18.00	2,171.20
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	130.00	0.00	18.00	7,670.00
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	342.00	0.00	18.00	4,035.60
13 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	19.00	437.00	0.00	18.00	9,797.54
16 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
17 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	5.00	168.00	0.00	18.00	991.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

10/05/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

2

07-05-2021 3:23:45 PM

Original / Office Copy / Purchase Div.Copy

Item No	Description	Unit	Rate	Qty	Amount	Discount	Net Amount	Total
18	024 - Plumbing - PVC - Bend with door - 3 In - nos		10.00	92.00	0.00	18.00	1,085.60	
19	7232 - Plumbing - PVC - Plain Tee - 3 In - nos		8.00	100.00	0.00	18.00	944.00	
20	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"		5.00	92.00	0.00	18.00	542.80	
21	10023 - Plumbing - PVC - Bend Plain - 3 In - nos		15.00	76.00	0.00	18.00	1,345.20	
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15.00	37.00	0.00	18.00	654.90	
23	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10.00	106.00	0.00	18.00	1,250.80	
24	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos		30.00	62.00	0.00	18.00	2,194.80	

Total Order Value . . . 84,410.12

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

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C 601 TO 606 b 602,603,604 purpose**Completion Date** nil**Measurement** Nil**Security** Nil**Remarks***Part 10511**Invoices: 17271 - 7/5/21 - 19,475.90
17270 - 7/5/21 - 48,908.64
17367 - 13/5/21 - 6228.04
17421 - 22/5/21 - 9797.54*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
10/05/2021

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - PVC Fittings										
Company	MPPL	Site & Phase		May Flower Platinum		Qty Available at site		Balance Qty to be ordered	Inward No	Date
Req. no.	177624	Req. Date	30-04-2021	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat			
Material required before	03-05-2021	ID no.	65836	Approved by (sign):						
Prepared by:	K.Narendar Reddy									
Flat / Block no:	Towards C-601 to C-606, B-602, B-603, B-604									
3BHK 1500 sft Order Value:	4 Flats									
3BHK 1800 sft Order Value:	4 Flats									
4BHK 2140 sft Order Value:	1 Flats									
S No	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required			
1	PVC Pipe - 4" - Single Socket	Nos	3	3	3	4.0	4.0	1.0	15	15
2	PVC Pipe - 4" - Double Socket	Nos	3	5	5	4.0	4.0	1.0	17	17
3	PVC Tee 3"	Nos	4	4	4	4.0	4.0	1.0	20	8
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4	5.0	5.0	1.0	19	19
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	18	4.0	4.0	1.0	78	50
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	3	4.0	4.0	1.0	11	-
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	5	4.0	4.0	1.0	25	25
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	2	4.0	4.0	1.0	10	-
9	PVC Pipe - 3" - Double Socket	Nos	2	4	4	5.0	5.0	1.0	14	14
10	PVC Pipe - 3" - Single Socket	Nos	2	4	4	5.0	5.0	1.0	14	14
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	3	4.0	4.0	1.0	11	10
12	PVC Pipe - 3" - Door bend	Nos	2	3	3	4.0	4.0	1.0	11	10
13	PVC Floor trap - 4"	Nos	3	4	4	4.0	4.0	1.0	16	-
14	PVC Door Tee-3"	Nos	4	4	4	4.0	4.0	1.0	20	20
15	PVC Plain Bend - 4"	Nos	10	12	12	4.0	4.0	1.0	52	50
16	PVC 4" x 40' cut piece	Nos	3	4	4	4.0	4.0	1.0	16	10
17	PVC Clamp - 4"	Nos	-	-	-	4.0	4.0	1.0	-	-
18	PVC Reducer 4"x3"	Nos	2	3	3	4.0	4.0	1.0	11	5
19	PVC Reducer Tee 4"x3"	No's	1	1	1	4.0	4.0	1.0	5	5
20	PVC End Cap - 4"	No's	10	12	12	4.0	4.0	1.0	52	20
21	PVC Plain Tee - 4"	No's	3	4	4	4.0	4.0	1.0	16	-
22	PVC Nahmi Trap-4"	Nos	5	6	6	4.0	4.0	1.0	26	-
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	4.0	4.0	1.0	-	-

7695

24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	1.0	26	1	25	✓
25	PVC plain Bend - 3"	Nos	4	6	4.0	1.0	22	7	15	✓
26	PVC End Cap - 3"	Nos	2	2	4.0	1.0	10	10	-	✓
27	PVC Clamp - 3"	Nos	10	10	4.0	1.0	50	50	-	✓
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	1.0	25	10	15	✓
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	1.0	16	6	10	✓
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	18	10	✓
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	30	✓
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	24	-	✓
34	PVC pipe 2 1/2"(63 mm)- 20' length	Nos	-	-	4.0	1.0	-	-	-	✓
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	1.0	-	-	-	✓
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	1.0	5	-	5	✓
37	Solvent Cement - 500 ml	No's	2	2	4.0	1.0	10	20	(10)	✓
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓
Total							773	371	402	

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

1 of 1 : 22-05-2021

Customer Details		DC No.	14929
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	22-05-2021
GSTIN : 36AABCM4761E1ZM		PO No.	76955
		PO Date.	05-05-2021
		Req ID	65836
		Req Date	03-05-2021
		Loc Req No	177624
Description of Goods		HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	19
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hydrabad Jurisdiction

INWARD	
Inward No: 16481	Dt: 22/5/21
MRN No: 92236	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 22-05-2021

Customer Details				Invoice No.	17431			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	22-05-2021			
GSTIN : 36AABCM4761E1ZM				PO No.	76955			
				PO Date.	05-05-2021			
				Req ID	65836			
				Req Date	03-05-2021			
				Loc Req No	177624			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	19	437.00	8,303.00	18	1,494.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,303.00		1,494.54
	747.27	747.27	Total Invoice Amount			9,797.54

Rupees : Nine Thousand Seven Hundred Ninty Seven and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6184	Date: 22/5/21
MRN No: 92236	DE:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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

Purchase Voucher

Dated : 16-Jun-21

No. : PUR/10415
Ref.: 17104 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%	9,682.96
Input CGST	871.47
Input SGST	871.47
OIE-Rounded Off	0.10
	₹ 11,426.00

On Account of :

Being amount credited towards Tiles against invoice no-17104 invoice dt-24.04.21 vide Po No-76269
Po Dt-08.04.21 Scan ID-77297.

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No: 77297

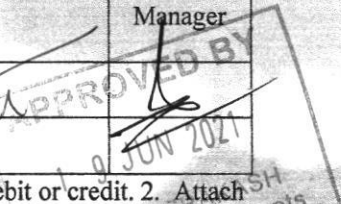
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	F. Shauani	
PO/WO no.	76269	PO / WO Date.	08.04.2021	
Supplier Name	SLLP	PO/WO amount	23,173	
Firm/Company	MPPL	Project	40	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	17104	24.04.2021	11,426	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,426	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2627	23.04.21	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,426	
Amount E – PO / WO value:			23,173	
Amount F – Difference (A – E): GST-18%			11,426	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date		21.06.2021		

Remarks: Part bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]			[Signature]	[Signature]	[Signature]
Date: 14/6	14.6.21	14/6/21					

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 IV, 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

1 of 1 : 14-Jun-21

Customer Details				Invoice No.	17104			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-04-2021			
				PO No.	76269			
				PO Date.	08-04-2021			
				Req ID	65277			
				Req Date	08-04-2021			
				Loc Req No	182742			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32	
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		13	451.54	5,870.02	18	1,056.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	9,682.96		1,742.92	
		871.46	871.46	Total Invoice Amount	11,425.89			

Rupees : Eleven Thousand Four Hundred Twenty Five and Paise Eighty Nine Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



76269

30.03.21 4:59:15

Page(s) 1 Of 1

08-Apr-21 4:28:57 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76269	182742
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
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**Penalty 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 Delivered
Invoice: 17225
Date: 5/5/21
Amount: 5999.03

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MPPL	Date:		07-04-21	
Site & Phase :		HO	Time:		13:30	
Supplier			Req. No.		182742	
Material 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						
Remarks : These material require for HO 3 rd floor toilets purpose.						
Prepared By		Meenakshi	Approved by			
Sign.& Date		07-04-21	Sign. & Date			

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



Material received

From: meenakshi.n . (meenakshi.n@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: sai@modiproperties.com

Date: Monday, June 14, 2021, 12:10 PM GMT+5:30

to,

Prabhakar sir.

✓ Invoice no-17104 PO no. 76269.

Material- tiles

✓ Invoice no-17240 Po no.76858.

material- sheets fishers and screws

✓ Invoice no-17511 Po no. 76829.

Material cement 10 bags

We have received these material sir ,and have received new laptop from laxmi mam.

This is for your information sir.

Best regards,

Meenakshi.N

Handwritten signature
17450

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Head office

.....

Site: Raniganj M.G. Road, Secbad

.....

DC No. : 3627

Date : 23/4/21

Vehicle No. : TS100A0143

P.O. / W.O. No. : 76269

P.O. / W.O. Date : 8/4/21

Sl. No.	PARTICULARS	Quantity
1	<u>Malashyan brown HL</u>	<u>18 boxes</u>
2	<u>Japur panna</u>	<u>13 boxes</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>31 boxes</u>

INWARD

Inward No: 1023 Dt: 23/4/21

MRN No: Dt:

Received By: [Signature] Sign: [Signature]

MUST PROPERTIES



GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 23/4/21

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]
23/04/21

Authorised Signatory