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

Purchase Voucher

No. : **PUR/10424** (1042)
Ref.: **41 dt. 19-May-21**

Dated : **16-Jun-21**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*5,94,153.18*	**₹ 7,01,101.00**
Input CGST	*53,473.79*	
Input SGST	*53,473.79*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited towards RMC Work against invocie no-41 invoice dt-19.5.21 vide Po No -76614 Po Dt-23.04.21 scan id-77290.

Amount (in words) :

Indian Rupees Seven Lakh One Thousand One Hundred One Only

for SUP-Cemex Infra

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 77290

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-06-21	Prepared by:	Anfi.M
PO/WO no.	76614	PO / WO Date.	23-04-21
Supplier Name	Cemex Infsa	PO/WO amount	6,97000/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	41	19-05-21	7,01,101/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,01,101/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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: ✓	7,01,101/-
Amount E – PO / WO value:	6,97000/-
Amount F – Difference (A – E): GST-18%	= -4,101/-

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	14-06-21

Remarks: As Per Poring requirement received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D ✓	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/21		12/06/2021				

APPROVED 12 JUN 2021 MANAGING DIRECTOR

APPROVED BY JUN 2021 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

CEMEX INFRA
Sy.No 312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com

Buyer
Modi Properties Pvt.Ltd
5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **41**	Dated **19-May-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **140 to 169**	Other Reference(s)
Buyer's Order No. **76614 to 177589**	Dated **23-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**171.00 cum**	3,474.58	cum	**5,94,153.18**
	SGST			9	%	**53,473.79**
	CGST			9	%	**53,473.79**
	Round Off					**0.24**
	Total		**171.00 cum**			**Rs 7,01,101.00**

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

INR Seven Lakh One Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,94,153.18	9%	53,473.79	9%	53,473.79	1,06,947.58
Total	**5,94,153.18**		**53,473.79**		**53,473.79**	**1,06,947.58**

Tax Amount (in words) : **INR One Lakh Six Thousand Nine Hundred Forty Seven and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19.04.2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177589
Material required before date:	23.04.2021	ID No.	65484

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	170	Cu-m	4,100/-	
2						
3						
4						
5						
6	PO 7669.	19/04/2021				
7						
8						
9						
10						

Remarks: Towards Casting of Slab-12 (B2,B3,B4,C5 & C6) Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	19.04.2021	Sign. & Date	

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

APPROVED BY
19 APR 2021
SOHAM MO
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	170cum
Flat / Villa no.:	-	**Block No.:**	C&B block	**B. Requisition quantity:**	170cum
Slab no.:	Towards Casting of slab 12 concrete casting Purpose	**PO Nos.**	76614	**C. Actual quantity poured:**	171.5cum
Requisition nos.:	177589	**Supplier:**	Cemex infra	**D. Difference (C-A):**	+1.5cum
Sign of security	NIZAM	**Sign of Admin**	Sravani·K	**Sign of Project manager**	
Date	26/5/2021	**Date**	26/5/21	**Date**	26/5/2021

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
1.	16.05.2021	06;45	6.5cum	140	15600	15770		16402	92243
2.	16.05.2021	07;10	6.5cum	141	15600	15870		16403	92244
3.	16.05.2021	07;30	6.5cum	142	15600	15670		16404	92245
4.	16.05.2021	07;50	6.5cum	143	15600	15660		16405	92246
5.	16.05.2021	08;10	6.5cum	144	15600	15830		16406	92247
6.	16.05.2021	08;25	7 cum	146	16800	17070		16407	92248
7.	16.05.2021	08;40	6.5cum	147	15600	15860		16408	92249
8.	16.05.2021	09;00	6.5cum	148	15600	15690		16409	92250
9.	16.05.2021	09;15	6.5cum	149	15600	15740		16410	92251
10.	16.05.2021	09;45	6.5cum	150	15600	15610		16411	92252
11.	16.05.2021	10;00	6.5cum	151	15600	15470	130	16412	92253
12.	16.05.2021	10;10	6.5cum	154	15600	15920		16413	92254
Total			**78.5cum**		**188400cum**	**188270kgs**	**130kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	170cum
Flat / Villa no.:	-	**Block No.:**	B block	**B. Requisition quantity:**	170cum
Slab no.:	B&C Block slab 12 concrete use purpose	**PO Nos.**	76614	**C. Actual quantity poured:**	171.5cum
Requisition nos.:	177589	**Supplier:**	Cemex infra RMC	**D. Difference (C-A):**	+1.5cum
Sign of security	NIZAM	**Sign of Admin**	Sravani-K	**Sign of Project manager**	
Date	26/5/2021	**Date**	26/5/21	**Date**	26/5/2021

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
13	16.05.2021	10;25	6.5cum	155	15600	15800		16414	92255
14	16.05.2021	10;40	6.5cum	156	15600	15770		16415	92256
15	16.05.2021	11;00	6.5cum	157	15600	15390	210	16416	92257
16	16.05.2021	11;20	6.5cum	158	15600	15340	260	16417	92258
17	16.05.2021	11;40	6.5cum	159	15600	15870		16418	92259
18	16.05.2021	12;00	7 cum	160	16800	17150		16419	92261
19	16.05.2021	12;25	7cum	161	16800	17190		16420	92262
20	16.05.2021	12;55	7cum	162	16800	17200		16421	92264
21	16.05.2021	13;00	6.5cum	163	15600	15650		16422	92266
22	16.05.2021	13;25	6.5cum	164	15600	15920		16423	92268
23	16.05.2021	13;50	6.5cum	165	15600	16000		16424	92269
24	16.05.2021	14;20	6.5cum	166	15600	15700		16425	92270
Total			**79.5cum**		**190800cum**	**190330kgs**	**470kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	170cum
Flat / Villa no.:	-	**Block No.:**	B block	**B. Requisition quantity:**	170cum
Slab no.:	Towards B&C Block slab 12concreting use purpose	**PO Nos.**	76614	**C. Actual quantity poured:**	171.5cum
Requisition nos.:	177589	**Supplier:**	Cemex infra	**D. Difference (C-A):**	+1.5cum
Sign of security	NiZAM	**Sign of Admin**	Sravani-K	**Sign of Project manager**	
Date	26/5/2021	**Date**	26/5/21	**Date**	26/5/2021

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
25	16.05.2021	14;50	6.5cum	167	15600	15770		16425	92271
26	16.05.2021	15;30	6.5cum	168	15600	15600		16426	92272
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
Total:			**13cum**		**31200cum**				
Remarks:									

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

ReConnectCompaniesWithTallyNet

No. : PUR/~~10425~~ 10422
Ref.: **17601** dt. 9-Jun-21

Dated : **17-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
Plumbing GST 18%	*14,035.00*	**₹ 16,561.00**
Input CGST	*1,263.15*	
Input SGST	*1,263.15*	
CIE-Round Off	*(-)0.30*	

On Account of :

Being amount credited towards purchase of Plumbing & Paints &Chemicals against invoice no-17601 invoice dt 09.06.21 vide Po No-77512 Po Dt [illegible] Scan Id-77455.

Amount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by Approved by Receiver's Signature

Scan No :- 77455

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	S. SHARVANI
PO/WO no.	77512	PO / WO Date.	09/06/21
Supplier Name	SSLLP	PO/WO amount	24,869
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17601	09/6/21	16,561
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,561

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15066	09/6/21	92597	☐ 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:	16,561
Amount E – PO / WO value:	24,869
Amount F – Difference (A – E): GST-18%	8308

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	22/6/21
Remarks: Part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6	15/6			11/06/21		

APPROVED BY
19 JUN 2021
M. [illegible] PRAKASH
Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2021

Customer Details	Invoice No.	17601
Modi Properties Private Limited,.	Invoice Date.	09-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77512
	PO Date.	09-06-2021
	Req ID	66294
	Req Date	28-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk -10 nos white 10 kgs						
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,035.00	2,526.30
	1,263.15	1,263.15	Total Invoicc Amount	16,561.30	

Rupees : Sixteen Thousand Five Hundred Sixty One and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD
No. 80901
Date 10/6
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 09-06-2021 10:03:53

77512
10.06.21 10:31:07

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	77512	177678
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
2	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -10 nos white 10 kgs*	20.00	46.00	0.00	18.00	1,085.60
4	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
					Total Order Value . . .	**24,868.50**

Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Only.

Part Bill
Inv: 17601
Date: 9/6/21
Amt: 16,561

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

12/06/2021

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-05-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	177678
Material required before date: 31-05-2021		ID No.	66294

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	Nos		
2	Araldite	1 kg	5	Nos		
3	White / silk grout	1kg	20	Nos		
4	Roff chemical	20kgs	20	Nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-05-2020	Sign. & Date	

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

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2021

Customer Details
Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17601
Invoice Date.	09-06-2021
PO No.	77512
PO Date.	09-06-2021
Req ID	66294
Req Date	28-05-2021
Loc Req No	177678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 nos white 10 kgs	3214	20	46.00	920.00	18	165.60
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,035.00		2,526.30
	1,263.15	1,263.15	Total Invoicc Amount	16,561.30		

Rupees : Sixteen Thousand Five Hundred Sixty One and Paise Thirty Only.

INWARD
Inward No 16567 Dt: 9/6/21
MRN No: 92547 Dt:
Received By: Sign: nizam
PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10426** → 10423
Ref.: **862 dt. 1-Jun-21**

Dated : **17-Jun-21**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*2,59,560.00*	**₹ 3,06,753.00**
Input CGST	*23,396.40*	
Input SGST	*23,396.40*	
OIE-Rouned Off	*0.20*	
OE-Hamali Charges-18%	*400.00*	

On Account of :

Being amount credited towards purchase of steel Rebar against invoice no-862 invoice dt-01.06.21 vide Po No-77324 Po Dt-29.5.21 Scan ID-77424.

Amount (in words) :

Indian Rupees Three Lakh Six Thousand Seven Hundred Fifty Three Only

for SUP-Vasant Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO:- 77424

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	Anil.M
PO/WO no.	77324	PO / WO Date.	29-05-21
Supplier Name	Vasant EnterPrise	PO/WO amount	184,740.80/-
Firm/Company	Modi Properties Pvt ltd	Project	Modi Properties Pvt ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	862/21-22	01-06-21	3,06,753/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,06,753/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	462	01-06-21		☐ 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:	3,06,753/-
Amount E – PO / WO value:	184,740.80/-
Amount F – Difference (A – E): GST-18%	=-122,012.2/-

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 – with~~in 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	21-06-21

Remarks: Excess material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR			APPROVED BY 19 JUN 2021 M. [illegible] PRAKASH Sr. Manager Accounts
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 7. MD to approve all bills above 1,00,000/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 862/21-22

TAX INVOICE

Date 01·06·2021

M/s. MODI PROPERTIES PVT. LTD
5-4-187/3 & 4, IInd floor, M.G Road, SEC-BAD
500003

GST No. 36AABCM4761E1ZM.

Y. Order No. : 77324 Dt. 29·05·2021
D.C. No. : 462 Dt. 01·06·2021
Desp. Per : —
Truck No. : AP09V6659.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	STEEL-REBAR-8MM	7214	5040 Kgs	51·50	EACH KG	259560	00

Rupees THREE LAKHS SIX THOUSAND SEVEN HUNDRED FIFTY THREE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	←	
Total	259960	00
CGST@ 9 %	23396	40
SGST@ 9 %	23396	40
IGST@ — %	—	
G. Total	306753	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 862/21-22

TAX INVOICE

Date 01·06·2021

M/s. MODI PROPERTIES PVT. LTD
5-4-187/3&4, IInd floor, M.G. Road, SEC-BAD
500003

GST No. 36AABCM4761E1ZM.

Y. Order No. : 77324 Dt. 29·05·2021
D.C. No. : 462 Dt. 01·06·2021
Desp. Per : —
Truck No. : AP09V6659.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	STEEL- REBAR- 8MM	7214	5040 Kgs	51·50	EACH KG	259560	00

Rupees THREE LAKHS SIX THOUSAND SEVEN HUNDRED FIFTY THREE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	259960	00
CGST @ 9 %	23396	40
SGST @ 9 %	23396	40
IGST @ — %	—	
G. Total	306753	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

Weight on **Weltex** scale, Hyderabad, Phone : 040-27153031

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No. 739

CHARGES Rs. 80

COPY No. 1

VEHICLE No.: AP01V 6637

SUPPLIER: MODI

GROSS : 8620 Kg.

DATE: 02-06-21

TIME: 06:48

TARE : 3580 Kg.

DATE: 02-06-21

TIME: 09:25

NETT : 5040 Kg.

MATERIAL : MATERIAL:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

DELIVERY CHALLAN

Ph. : 040-6459
040-6633
M : 98480 3

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 462/21-22

Date 01.06.20

M/s. MODI PROPERTIES PVT LTD.

5-4-187/3 & 4, IInd floor, MG Road.

Customer TIN No. 36AABCM4761E1ZM P.O. No. 77324 Date 29.05.21 Vehicle No. AP09V665

S.No.	PARTICULARS	UNIT	Amount Rs.
①	TMT- 8mm - Rebars.	5040 Kgs	
	Total	5040 Kgs	
	+	Kanta	
	+	Transport	
	+	Unloading	
	+	18% GST	
	VAT Extra E.&O.E.		

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Purchase Order

Page(s) 1 Of 1 29-05-2021 12:09:37 PM Orig 77324

06 05 21 4.35.39

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

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	77324	177670
Doc Date	29-05-2021	
Quote No	NIL	
Quote Date	29-05-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	3,040.00	51.50	0.00	18.00	184,740.80
					Total Order Value . . .	**184,740.80**

Rupees : One Lakh(s) Eighty Four Thousand Seven Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery and production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for B&C Block coloums-13 OHT slab steel reinforcement work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur-MPL-Contact Person Mr Subba Reddy-7674808777.

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

Accepted the above Terms And Conditions
For ***Vasant Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177670		Req. Date		28-05-2021		
Material required before		01-06-2021		ID no.				
Prepared by:		R.Ashok		Approved by (sign):		Subba Reddy		
Flat / Block no:		For B&C Blocks Columns-13 & OHT Slab Steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1200.00	550.00	650.00	3042.00		
2	Steel	10 mm	500.00	500.00	0.00	0.00		
3	Steel	12 mm	600.00	600.00	0.00	0.00		
4	Steel	16 mm	520.00	520.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	80.00	80.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					3042.00		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED BY
28 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

<u>DELIVERY CHALLAN</u>

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 462/21-22

Date 01.06.2021

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3 3/4, IInd floor, MG Road.

Customer TIN No. 36AABCM4761E1ZM P.O. No. 77324 Date 29.05.21 Vehicle No. AP09V6659

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	TMT-8mm-Rebars.	5040 Kgs		
	Total	5040 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	18% GST		
	VAT Extra E.&O.E.			

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No. 739

CHARGES Rs. 80

COPY No. 1

VEHICLE No.: AP01V 6657

SUPPLIER: MODI

GROSS : 8620 Kg.

DATE: 02-06-21 TIME: 06:40

TARE : 3580 Kg.

DATE: 02-06-21 TIME: 09:25

NETT : 5040 Kg.

MATERIAL : MATERIAL:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

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

Purchase **Voucher**

No. : **PUR/10427** 10424
Ref.: **0082 dt. 9-Jun-21**

Dated : **17-Jun-21**

Party's Name: **SUP-Shah Decors**

Particulars		Amount
Sundry Purchases GST 12%	*29,923.92*	**₹ 33,515.00**
Input CGST	*1,795.44*	
Input SGST	*1,795.44*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towrads Purchase of carpet against invoice no-0082 invocie dt-09.06.21 vide Po No-77339 Po Dt-01.06.21 Scan ID-77419.

Amount (in words) :

Indian Rupees Thirty Three Thousand Five Hundred Fifteen Only

for SUP-Shah Decors

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO :- 77419
6

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	15-06-2021	Prepared by:	Anil.M
O/WO no.	77339	PO / WO Date.	01-06-21
upplier Name	Shah decors	PO/WO amount	36,084.40/-
irm/Company	Modi Properties Pvt ltd	Project	Modi Properties Pvt ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	IN2122-0082	09-06-21	33,515/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,515/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	281	09-06-21		☐ 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:	33,515/-
Amount E – PO / WO value:	36,084.40/-
Amount F – Difference (A – E): GST-18%	- 2,569.4/-

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	21-06-21

Remarks: Short material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

APPROVED BY
19 JUN 2021
AKASH
Accounts

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 7. MD to approve all bills above 1,00,000/-

Shah Decors
3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
TIN Number : 36575898133
GSTIN : 36AEYPS0965A1Z4
PAN Number: AEYPS0965A

ORIGINAL

Tax Invoice

 # IN2122-0082

Balance Due
33,515.00

Bill To
Modi Properties Pvt. Ltd.,
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana
India
GSTIN 36AABCM4761E1ZM

Ship To
Plot No.280, Road No.25, Road
Opposite Spicy Venue Restaurant,
Jubilee Hills,
500037 Telangana
India

Invoice Date :	09/06/2021
Terms :	Due on Receipt
Due Date :	09/06/2021
P.O.# :	77339, 01.06.2021
Sales person :	RDS

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	CARPET	57032090	215.28 Sq. feet	139.00	1,795.44 6%	1,795.44 6%	29,923.92

Sub Total	29,923.92
CGST (6%)	1,795.44
SGST (6%)	1,795.44
Rounding	0.20
Total	**33,515.00**
Balance Due	**33,515.00**

Total In Words: ***Rupees Thirty-Three Thousand Five Hundred Fifteen Only***

Thank you for the payment. You just made our day.

A/c Name - Shah Decors | A/c No. - 043531100000450 | Union Bank of India, Prakash Nagar Branch | IFSC - UBIN0804355

Terms & Conditions

SHAH DECORS

#1-10-74/1, Begumpet, Hyderabad-16, Tel:040-29550683, Email:info@shahdecors.com,harmony.exin@gmail.com

DELIVERY CHALLAN

No: 281

Date: 09-06-21

Do Purchase

M/s: Modi property
Road No 25 Jubillyhills ~~Ha~~flat No-280

Tel:

Mobile: 9966747746 Sai Krisna

S.No	Description of the Material	No. of Pieces / Boxes	TOTAL QUANTITY
①	welspun carpet CTY 000361	4 Boxes	
	Only		
	GSTIN:36AEYPS0965A1Z4 Total	4 Boxes	

For Shah Decors

Signature of the customer

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 01-06-2021 11:26:34 AM Origin

77339
06 05.21 4:35:40

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

Shah Decors
1-10-74/1, 3 rd floor, Begumpet, Hyderabad-500016.

GSTIN 36AEYPS0965A1Z4
66312191 6301194244

Doc No	77339	182878
Doc Date	01-06-2021	
Quote No	Nil	
Quote Date	01-06-2021	
SupplyType	Supply	

Kind Attn : Mrs. Rajshree Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6015 - Miscellaneous - Carpet - NA - sft *Carpet tile, PET Carpet tile, AC-CTY00005*	220.00	139.00	0.00	18.00	36,084.40
					Total Order Value . . .	**36,084.40**

Rupees : Thirty Six Thousand Eighty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	Item shall be of 'Well spun flooring, Color way(CG SH), Rate per sft is Rs. 139+ GST
Payment Terms	After delivery and production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5 days.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation	Transportation charges extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for laying at Club House. Installation extra @ Rs. 15+gst per sft. extra to be paid after installation.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shah Decors***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Mppl	Date:	20-05-21
Site & Phase :	Plot 280	Time:	10:30 AM
Supplier		Req. No.	182878
Material required before date:	Urgent	ID No.	66182

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban natural wood (isperia tiles)	8" x 4'	32	Nos		
2	Crema marfil tiles	2' x 4'	65	nos		
3	Grey carpet tiles	2' x 2'	55	nos		
4	6mm pu foam	Std	215	sft		
5						
6						
7						
8						
9						
10						

7722

77339

Remarks :Towards ho 3rd flooring purpose

Prepared By	saikrishna	Approved by	
Sign.& Date	20-05-21	Sign. & Date	

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

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

220 sft

66158

165

165372

happy.

8522812846

799

Modi Prop td M. ower **Platinum**
Ra
erab
GSTIN ABC 761E1ZM
State Na nga Code : 36

e Voucher

No. : **PUR/~~10428~~** 10425
Ref.: **17591 dt. 7-Jun-21**

Dated : **17-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
OIE -Printing & Stationery GST-12%	*2,200.00*	**₹ 2,464.00**
Input CGST	*132.00*	
Input SGST	*132.00*	
OIE-Rouned Off		

On Account of :

Being amount credited towards purchase of st gir invocie no-17591 invoice dt-07.6.21 vide Po No-77348 Po Dt-01.06.21 Scan ID-77453

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Si Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved

Receiver's Signature

Scan RO:- 77453

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	S. SHARVANI
PO/WO no.	77348	PO / WO Date.	01/06/21
Supplier Name	SSLLP	PO/WO amount	2464
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17591	7/6/21	2,464
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,464

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15060	7/6/21	2518	☐ 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:	2464
Amount E – PO / WO value:	2464
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	22/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Niray		
Date 15/6	15/6 .				16/06/21		

APPROVED BY
PRAKASH
Accounts
JUN 2021

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

TAX INVOICE

Summit Sales LLP

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 : 07-06-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17591
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-06-2021
	PO No.	77348
	PO Date.	01-06-2021
	Req ID	66334
GSTIN : 36AABCM4761E1ZM	Req Date	31-05-2021
	Loc Req No	177680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoicc Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

80874
8/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77348
06 05 21 4:35:40

Page(s) 1 Of 1 09-06-2021 10:18:43

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**	77348	177680
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2021	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
					Total Order Value . . .	**2,464.00**

Rupees : Two Thousand Four Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

12/06/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31.05.2021
Site & Phase :	May Flower Platinum	Time:	11;34
Supplier		Req.No.	177680
Material required before date:	03.06.2021	ID No.	66334

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper bundles	Std	10	Nos		
2	77348					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER [illegible]

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31.05.2021	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

1 of 1 : 07-06-2021

Customer Details	DC No.	15060
Modi Properties Private Limited,.	DC Date.	07-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77348
	PO Date.	01-06-2021
	Req ID	66334
GSTIN : 36AABCM4761E1ZM	Req Date	31-05-2021
	Loc Req No	177680

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
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6			
7			
8			
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10			
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INWARD

Inward No: 16556	Dt: 9/6/21
MRN No: 92518	Dt:
Received By:	Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

No. 71978
Date 10/6

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-06-2021

Customer Details	Invoice No.	17591
Modi Properties Private Limited,.	Invoice Date.	07-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77348
	PO Date.	01-06-2021
	Req ID	66334
GSTIN : 36AABCM4761E1ZM	Req Date	31-05-2021
	Loc Req No	177680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
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11							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,200.00		264.00
	132.00	132.00	Total Invoicc Amount	2,464.00		

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction