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

Purchase Voucher

No. : **PUR/~~10439~~** 10436 Dated : **19-Jun-21**
Ref.: **576 dt. 22-May-21**

Party's Name: **SP-Y Ravi Shankar**

Particulars	Amount
OEUD-Fogging Work	**₹ 1,600.00**

On Account of :
being amount credited to Y Ravishankar towards fogging work doe at site for the monthof april 20021 against invoice no576 dt22.5.2021

.mount (in words) :
Indian Rupees One Thousand Six Hundred Only

for SP-Y Ravi Shankar

Prepared by: sangeetha Approved by Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. MODi properties pvt LtD
plot no: 280.

Sl.No. 576
Date : 22/05/2021
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	to words fogging work done at site for The month of April-2021			1600	00
			TOTAL	1600	00

VERIFIED BY
01 JUN 2021
B. PRAVEEN
AUDIT MANAGER

Rupees inwards: one Thousand six Hundred only

For Y.RAVI SHANKAR

Authorised Signatory

RadhaKrishna- Fogging Machine bill details		
Date	18.05.2021	
Prepared by: Praveen		
Sl.No	**Row Labels**	**Sum of Amount (A/0.5*B+C)**
1	BRGV	5,500.00
2	GMR	1,850.00
3	GVRC	4,700.00
4	MPL	1,500.00
5	Plot No 280	1,600.00
6	SOV	16,150.00
7	Vista Homes	6,900.00
	Grand Total	**38,200.00**

VERIFIED BY

18 MAY 2021

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

21 MAY 2021

SOHAM MODI
MANAGING DIRECTOR

DATE &
FROM:

20/05 2·.05.2021 ...a- Fogging Machine bill details

...ared by: Praveen

Sl.No	Site Name	Date	(A) No of hours Consumptions	(B) Consumables per 30 min Rs 500/-	Month (C) Site Visit & Equipment Cost - 500/-	Apr-21 Amount (A/0.5*B+C)
1	Plot No 280	10.04.2021	1.1	500	500	1,600.00
2	GMR	27.04.2021	1.35	500	500	1,850.00
3	MPL	28.04.2021	1	500	500	1,500.00
4	Vista Homes	20.04.2021	1.4	500	500	1,900.00
5	Vista Homes	23.04.2021	1.3	500	500	1,800.00
6	Vista Homes	24.04.2021	1.15	500	500	1,650.00
7	Vista Homes	30.04.2021	1.05	500	500	1,550.00
8	BRGV	08.04.2021	1.35	500	500	1,850.00
9	BRGV	17.04.2021	1.35	500	500	1,850.00
10	BRGV	29.04.2021	1.3	500	500	1,800.00
11	GVRC	09.04.2021	1.05	500	500	1,550.00
12	GVRC	18.04.2021	1.1	500	500	1,600.00
13	GVRC	29.14.2021	1.05	500	500	1,550.00
14	SOV	05.04.2021	1.2	500	500	1,700.00
15	SOV	10.04.2021	1.55	500	500	2,050.00
16	SOV	14.04.2021	1.45	500	500	1,950.00
17	SOV	16.04.2021	1.3	500	500	1,800.00
18	SOV	19.04.2021	2	500	500	2,500.00
19	SOV	22.04.2021	2	500	500	2,500.00
20	SOV	26.04.2021	1.35	500	500	1,850.00
21	SOV	30.04.2021	1.3	500	500	1,800.00
			Total			38,200.00

VERIFIED BY
18 MAY 2021
B. PRAVEEN
AUDIT MANAGER

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

Purchase Voucher

No. : **PUR/10440** 10437
Ref.: **SSLLO/LOG21-22/10258 dt. 14-Jun-21**

Dated : **19-Jun-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Registration Expense-18%	*4,000.00*	**₹ 4,720.00**
Input CGST	*360.00*	
Input SGST	*360.00*	

On Account of :

being amount credited to SSLLP Logistics towards Registration Misc charges -GPA for representing document in favour of prabhakar reddy against invoiceno 10258 dt 14.6.21

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Twenty Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

INVOICE

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10258**	Dated **14-Jun-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**4,000.00**
Output CGST		**360.00**
Output SGST		**360.00**
Total		**₹ 4,720.00**

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

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997155	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Remarks:
Being Registration misc, dcoumentation expenses of GPA for representing documents in favour of Prabhakar Reddy for MPL- Mayflower Platinum Developer Share Flats.

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10441~~** 10438
Ref.: **17198 dt. 4-May-21**

Dated : **19-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
Tiles, Granite, Etc. GST 18%	*9,108.69*	**₹ 10,748.00**
Input CGST	*819.78*	
Input SGST	*819.78*	
OIE-Rouned Off	*(-)0.25*	

On Account of :

Being amount credited towards purchase of Tiles against invoice no-17198 invoice dt-04.05.21 vide Po No-76269 po Dt-08.04.21 Scan ID-77635

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Pruvandrai Scan ID:- 47635

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/21	Prepared by:	S. SHARVANI
PO/WO no.	76269	PO / WO Date.	08/4/21
Supplier Name	SSLLP	PO/WO amount	28,173
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17198	04/5/21	10,748.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,748

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:	10,748
Amount E – PO / WO value:	28,173
Amount F – Difference (A – E): GST-18%	17,425

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	23/06/21
Remarks: part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date 16/6							

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17198
Modi Properties Pvt. Ltd.	Invoice Date.	04-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76269
	PO Date.	08-04-2021
	Req ID	65277
GSTIN : 36AABCM4761E1ZM	Req Date	08-04-2021
	Loc Req No	182742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,108.69		1,639.56
	819.78	819.78	Total Invoice Amount	10,748.25		

Rupees : Ten Thousand Seven Hundred Fourty Eight and Paise Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 81123
Date 18/6
Sign. L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-Apr-21 4:28:57 PM

76269
30.03.21 4:59:15

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

pplier Details			
Summit Sales LLP	**Doc No**	76269	182742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	13.00	451.54	0.00	18.00	6,926.62
	Total Order Value . . .					**28,173.17**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for HO 3rd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form

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

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

76269

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

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

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Received material

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

To: prabhakar@modiproperties.com

Cc: sai@modiproperties.com

Date: Tuesday, June 15, 2021, 03:35 PM GMT+5:30

To,
Prabhakar sir,
17198- invoice num.
76269- Po num
Material- Maleysian tiles
Above material received sir,
This is for your information.

Regards,
Meenakshi.N

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

Purchase Voucher

10439

No. : **PUR/10442**
Ref.: **17511 dt. 31-May-21**

Dated : **19-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%	*2,290.00*	**₹ 2,931.00**
Input CGST	*320.60*	
Input SGST	*320.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount Credited towards Purchase of Cement against Invoice no-17511 Invoice dt-31.05.21 vide PO No-76829 Po Dt-30.04.21 Scan ID-77636.

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 77636

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14.6.21	Prepared by:	T Bhasker
PO/WO no.	76829	PO / WO Date.	30/4/21
Supplier Name	SSLLP	PO/WO amount	7328
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	1751	31/5/21	2931
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2931

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:	2931
Amount E – PO / WO value:	7328
Amount F – Difference (A – E): GST-18%	4397

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ ~~Yes~~ □ No (explained below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	18/6/21
Remarks:	Short Recd Bar code missing in P.O

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	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 JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17511
Modi-Properties Pvt. Ltd.	Invoice Date.	31-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76829
	PO Date.	30-04-2021
	Req ID	65807
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2021
	Loc Req No	182808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	10	229.00	2,290.00	28	641.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,290.00		641.20
	320.60	320.60	Total Invoice Amount	2,931.20		

Rupees : Two Thousand Nine Hundred Thirty One and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
81126
1816

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-Jun-21 1:00:04 PM 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**	76829	182808
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-04-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2021	
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	3002 - Cement - PPC - 50kgs - bags	25.00	229.00	0.00	28.00	7,328.00
					Total Order Value . . .	**7,328.00**

Rupees : Seven Thousand Three Hundred Twenty Eight Only.

<u>Terms and Conditions :-</u>

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 3 floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

17450

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Mosi Properties Pvt Ltd				
Site & Phase	HO			Requisition No.	182808
Date	31-5-21	Time:	11:00 Am		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Cement Bags		50 KG	25	NOS
Remarks: For 3rd floor purpose					
				ID. No: 68809	
Prepared By:	Meenakshi	Approved By:			
Sign. & Date:	31-05-21	Sign. & Date:			

APPROVED
24 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE