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

Scan RD

Purchase Voucher

10456

No. : **PUR/10459**
Ref.: **17646 dt. 12-Jun-21**

Dated : **24-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
Steel GST 18%	54,698.00	**₹ 64,544.00**
Input CGST	4,922.82	
Input SGST	4,922.82	
OIE-Rouned Off	0.36	

On Account of :
Being amount credited to Ssllp towards purchase of steel against invoice no-17464 invoice dt-12.06.21 vide Po No-77436 Po Dt-05.0.21.

Amount (in words) :
Indian Rupees Sixty Four Thousand Five Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2021	Prepared by:	S. SHARVANI
PO/WO no.	77436	PO / WO Date.	05/06/21
Supplier Name	SSLLP	PO/WO amount	67,560
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17646	10/6/21	64,544.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,544

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15111	10/6/21	92701	☑ 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:	64,544
Amount E – PO / WO value:	67,560
Amount F – Difference (A – E): GST-18%	3,016

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	24/6/21
Remarks: part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MANISH PARIKH				APPROVED BY JUL 2021 PRAKASH Manager Accounts
Date 17/6							

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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17646
Modi Properties Private Limited,.	Invoice Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77436
	PO Date.	05-06-2021
	Req ID	66340
GSTIN : 36AABCM4761E1ZM	Req Date	01-06-2021
	Loc Req No	177684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos		612	42.00	25,704.00	18	4,626.72
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15 nos		210	42.00	8,820.00	18	1,587.60
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		190	42.00	7,980.00	18	1,436.40
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	6189 - Miscellaneous - Hamali Charges - NA - Per		1284	0.60	770.40	18	138.66
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	54,698.40	9,845.70
	4,922.85	4,922.85	Total Invoice Amount	64,544.11	

Rupees : Sixty Four Thousand Five Hundred Fourty Four and Paise Eleven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80991 Date 14/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2021 10:19:04

77436
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			
Summit Sales LLP	**Doc No**	77436	177684
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-06-2021	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *34 nos*	612.00	42.00	0.00	18.00	30,330.72
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *15 nos*	210.00	42.00	0.00	18.00	10,407.60
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *25 nos*	250.00	42.00	0.00	18.00	12,390.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,344.00	0.60	0.00	18.00	951.55
					Total Order Value . . .	**67,560.19**

Rupees : Sixty Seven Thousand Five Hundred Sixty and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no C- 1001 TO 1006, B- 1002,1003 & 1004.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : 05/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177684		Req. Date		01-06-2021						
Material required before		05-06-2021		ID no.		66340						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C-1001 to A-1006, B-1002,B-1003,B-1004										
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1		-	-	-	-		
4	Templets 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
6	Templets 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		8	13	10	12	98	10	88	1,320.0		

77436

APPROVED
05 JUN 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15111
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-06-2021
	PO No.	77436
	PO Date.	05-06-2021
	Req ID	66340
	Req Date	01-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177684

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		612
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		210
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		190
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1284
7			
8			
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10			
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28			
29			
30			

INWARD

Inward No 6593 Dt 12/6/21

MRN No 92701 Dt:

Received By: Sign: n/ 13am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 72076 Date 16/6 Sign. * SEC'BAD *

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17646
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-06-2021
	PO No.	77436
	PO Date.	05-06-2021
	Req ID	66340
GSTIN : 36AABCM4761E1ZM	Req Date	01-06-2021
	Loc Req No	177684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos	7216	160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos		612	42.00	25,704.00	18	4,626.72
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15 nos		210	42.00	8,820.00	18	1,587.60
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		190	42.00	7,980.00	18	1,436.40
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	6189 - Miscellaneous - Hamali Charges - NA - Per	8428	1284	0.60	770.40	18	138.66
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,698.40		9,845.70
	4,922.85	4,922.85	Total Invoice Amount	64,544.11		

Rupees : Sixty Four Thousand Five Hundred Fourty Four and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6593	Dt 12/6/21
MRN No: 92701	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill

E-Way Bill No:	1813 4155 2972
E-Way Bill Date:	12/06/2021 11:04 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	12/06/2021 11:04 AM [16Kms]
Valid Until:	13/06/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	MALLAPUR,TELANGANA-500076
Document No.	17646
Document Date	12/06/2021
Transaction Type:	Regular
Value of Goods	` 64544.11
HSN Code	7216 - Z ANGLE TEMPLATE(+5)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 17646 & 12/06/2021	CHERLAPALLY	12/06/2021 11:04 AM	36ACQFS2044C1Z7	-	-

181341552972

INWARD	
Inward No: 6593	Dt: 12/6/21
MRN No: 9970	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77527	PO / WO Date.	09/6/21
Supplier Name	SSLLP	PO/WO amount	1,758
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17665	14/6/21	1,758
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1, 758

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15109	14/6/21	92744	☐ 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:	1758
Amount E – PO / WO value:	1758
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021				
Date 17/6							

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

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: 36ACOFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17665
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77527
	PO Date.	09-06-2021
	Req ID	66386
GSTIN : 36AABCM4761E1ZM	Req Date	02-06-2021
	Loc Req No	177687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	55.00	440.00	18	79.20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,490.00		268.20
	134.10	134.10	Total Invoice Amount	1,758.20		

Rupees : One Thousand Seven Hundred Fifty Eight and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81027
Date 15/c

Authorised signatory

Purchase Order

 10-06-2021 09:29:59

77527
10.06.21 10:31:08

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	**Doc No**	77527	177687
	Doc Date	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2021	
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	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	8.00	55.00	0.00	18.00	519.20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	70.00	0.00	18.00	1,239.00
				Total Order Value . . .		**1,758.20**

Rupees : One Thousand Seven Hundred Fifty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for door frames fixing C-1001 to 1006 B 10002,1003,1004 9 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 : __/__/____

77527

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177687		Req. Date		02-06-2021			
Material required before		07-06-2021		ID no.		66386			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards 10th Floor part -2 flats nos C-1001 to C-1006, B-1002, B-1003, B-1004- 9 flats use purpose							
Type I 1500 ft 3BHK Order Value:		2	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		2	Flats						
Type IV 2140 Sft 4BHK Order Value:		1	Flats						
S No.	Item Description 14008	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	5.00	4.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	3.00	30.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	5.00	62.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	8.00	0.00	8.00	0.50			
2	Main door top /bottom 4' X 5" X 3"	Nos	8.00	0.00	8.00	0.28			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	1.04			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	744.00	0.00	744.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1119.0	200.0	919.0	4.7			
Note: Round of nails to the nearest kg.									

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: 36ACOFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15129
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-06-2021
	PO No.	77527
	PO Date.	09-06-2021
	Req ID	66386
GSTIN : 36AABCM4761E1ZM	Req Date	02-06-2021
	Loc Req No	177687

	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		8
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
3			
4			
5			
6			
7			
8			
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10			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6616 Dt: 14/6/21

MRN No: 9744 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 72085 Date 16/6 Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

Customer Details	Invoice No.	17665
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77527
	PO Date.	09-06-2021
	Req ID	66386
	Req Date	02-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	55.00	440.00	18	79.20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,490.00	268.20
	134.10	134.10	Total Invoice Amount	1,758.20	

Rupees : One Thousand Seven Hundred Fifty Eight and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6616 Dt: 14/6/21
MRN No: 99144 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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

Scan ID :- 48233

Purchase Voucher

10458

No. : **PUR/10461**
Ref.: **17658 dt. 14-Jun-21**

Dated : **24-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
Chemicals GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	
OIE-Rouned Off		

Account of :
Being amount credited to Ssllp towards purchase of Bonding agent against invoice no-1758 invoice dt -14..06.21 vide Po No-77516 Po Dt-09.06.21.

Amount (in words) :
Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77516	PO / WO Date.	09/06/21
Supplier Name	SSLLP	PO/WO amount	3540
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17658	14/6/21	3540
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15122	14/6/21	92737	□ 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:				3540
Amount E – PO / WO value:				3540
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH				
Date 17/6							

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17658
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77516
	PO Date.	09-06-2021
	Req ID	66443
GSTIN : 36AABCM4761E1ZM	Req Date	04-06-2021
	Loc Req No	177965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	W01						
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

8/020

15/6

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15122
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77516
	PO Date.	09-06-2021
	Req ID	66443
GSTIN : 36AABCM4761E1ZM	Req Date	04-06-2021
	Loc Req No	177965

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16609 Dt: 14/6/21

MRN No: 92737 Dt:

Received By: Sign: Nizam

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

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 72081 Date 16/6 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17658
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77516
	PO Date.	09-06-2021
	Req ID	66443
	Req Date	04-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01	4002	10	300.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16609 Dt: 14/6/21
MRN No: 99737 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

 11-06-2021 11:49:03 Or

77516
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	**Doc No**	77516	177965
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2021	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01*	10.00	300.00	0.00	18.00	3,540.00
			Total Order Value . . .			**3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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 forA block 9th floor Main door and french door granite claddding purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/06/2021

Contact : _

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:			Modi Properties Pvt Ltd		Date:		04.06.2021	
Site & Phase :			May Flower Platinum		Time:		08;43	
Supplier					Req.No.		177695	
Material required before date:			07.06.2021		ID No.		66443	
No	Description			Size	Quantity	Units	Inward No	Date
1	Roff RBR liquid			3liters	10	nos		
2	2256							
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards site A block 9th floor use purpose								
Prepared By			K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date			04.06.2021		Sign. & Date			

Note:

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Scan ID ;- 48248

Purchase Voucher

10459

No. : **PUR/10462**
Ref.: **17647 dt. 12-Jun-21**

Dated : **24-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
Tools GST 18%	*5,304.00*	**₹ 6,259.00**
Input CGST	*477.36*	
Input SGST	*477.36*	
OIE-Rouned Off	*0.28*	

On Account of :

Being amount credited to Ssllp towards purchase of Bucket&plastic Gampa against invoice no-17647 invoice dt-12.06.21 vide po No-77503 Po Dt-09.06.21.

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77503	PO / WO Date.	09/6/21
Supplier Name	SSLLP	PO/WO amount	6,259
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17647	12/6/21	6,259
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,259

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15112	12/6/21	92702	□ 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:				6,259
Amount E – PO / WO value:				6,259
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]			APPROVED 17 JUN 2021 MINISH [illegible]		[signature]		
Date 17/6							

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17647
Modi Properties Private Limited,.	Invoice Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77503
	PO Date.	09-06-2021
	Req ID	66499
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	4006 - Consumables - Bucket - other - nos with mug	7310	4	231.00	924.00	18	166.32
4	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
5							
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,304.00		954.72
	477.36	477.36	Total Invoice Amount	6,258.72		

Rupees : Six Thousand Two Hundred Fifty Eight and Paise Seventy Two Only.

80992
14/6
L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2021 09:29:59

77503
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	**Doc No**	77503	177704
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2021	
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	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3	4006 - Consumables - Bucket - other - nos *with mug*	4.00	231.00	0.00	18.00	1,090.32
4	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
					Total Order Value . . .	**6,258.72**

Rupees : Six Thousand Two Hundred Fifty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	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: 7660971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use g purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 12/06/2021

Contact

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.06.2021
Site & Phase :	May Flower Platinum	Time:	09;43
Supplier		Req.No.	177704
Material required before date: 09.06.2021		ID No.	66499

No	Description	Size	Quantity	Units	Inward No	Date
1	GI bucket	Std	12	Nos		
2	Plastic Gampa	Std	12	Nos		
3	Plastic bucket	Std	04	Nos		
4	Plastic mug 27503	Std	04	Nos		
5	Spade with handle	Std	12	Nos		
6						
7						
8						
9						
10						

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07.06.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15112
Modi Properties Private Limited,.	DC Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77503
	PO Date.	09-06-2021
	Req ID	66499
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177704

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	4006 - Consumables - Bucket - other - nos	7310	4
4	9570 - Tools - Spade with handle - NA - nos	7301	12
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 16594 Dt: 12/6/21
MRN No: 92702 Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72077
Date 16/6
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17647
Modi Properties Private Limited,.	Invoice Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77503
	PO Date.	09-06-2021
	Req ID	66499
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	4006 - Consumables - Bucket - other - nos with mug	7310	4	231.00	924.00	18	166.32
4	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,304.00	954.72
	477.36	477.36	Total Invoice Amount	6,258.72	

Rupees : Six Thousand Two Hundred Fifty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16594	Dt: 12/6/21
MRN No: 9270	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

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

Scan ID :- 78229

10460

Purchase Voucher

No. : **PUR/~~10463~~**
Ref.: **17659 dt. 14-Jun-21**

Dated : **24-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%	*5,400.00*	**₹ 6,372.00**
Input CGST	*486.00*	
Input SGST	*486.00*	

On Account of :

Being amount credited to Sslip towards purchase of Plumbing pipe against invoice no-17659 invoice dt-14.06.21 vide Po No-77501 Po Dt-09.06.21.

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: naveen | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77501	PO / WO Date.	09/6/21
Supplier Name	SSLLP	PO/WO amount	6,372
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17659	14/6/21	6,372
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15123	14/6/21	97740	□ 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:	6,372
Amount E – PO / WO value:	6,372
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH				
Date 17/6							

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17659
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77501
	PO Date.	09-06-2021
	Req ID	66500
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81021 Date 15/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2021 11:15:27

77501
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	**Doc No**	77501	177703
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two 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 curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : 12/06/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.06.2021
Site & Phase :	May Flower Platinum	Time:	09;43
Supplier		Req.No.	177703
Material required before date:	09.06.2021	ID No.	66500

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes	Std	6	Bundles		
2	77501					
3						
4						
5						
6						
7						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07.06.2021	Sign. & Date	

Note:

APPROVED
09 JUN 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15123
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77501
	PO Date.	09-06-2021
	Req ID	66500
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177703

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
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30			

INWARD
Inward No: 6612 Dt: 14/6/21
MRN No: 92740 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72082
Date 16/6
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17659
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77501
	PO Date.	09-06-2021
	Req ID	66500
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1662 Dt: 14/6/21

MRN No: 92740 Dt:

Received By: Sign: nisam

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