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

Purchase Voucher

No. : **PUR/10496** Dated : **28-Jun-21**
Ref.: **16842 dt. 7-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables GST 18%	*3,288.00*	**₹ 4,068.00**
Consumables GST 12%`	*168.00*	
Input CGST	*306.00*	
Input SGST	*306.00*	

On Account of :
being amount credited to SSLLP towards purchase of consumables against invoice no 16842 dt 7.4.21vide POno 76197 dt 6.4.21

Amount (in words) :
Indian Rupees Four Thousand Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76197	PO / WO Date.	06/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,068/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16842	07/04/2021	Rs. ~~5137/-~~ 4,068/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14443	07/04/2021	91040	□ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,068/-
Amount E – PO / WO value:	Rs. 4,068/-
Amount F – Difference (A – E):	-

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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16				
Date	16/4	16/4					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16842
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4022 - Consumables - Dettol - NA - nos Liquid	3401	6	183.00	1,098.00	18	197.64
6	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,456.00	612.00
	306.00	306.00	Total Invoice Amount	4,068.00	

Rupees : Four Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
No. 76434
Date 10/4
Sign. 9

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-04-2021 17:09:09 Original

76197
30.03.21 4:51:32

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**	76197	177555
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	84.00	0.00	18.00	594.72
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
4	4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
5	4022 - Consumables - Dettol - NA - nos *Liquid*	6.00	183.00	0.00	18.00	1,295.64
6	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	84.00	0.00	18.00	991.20
			Total Order Value . . .			**4,068.00**

Rupees : Four Thousand Sixty Eight 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Name : ______

Date : __/__/__

Contact ...

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Contact : -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.04.2021
Site & Phase :	May Flower Platinum	Time:	11.50
Supplier		Req.No.	177555
Material required before date: 08.04.2021		ID No.	65202

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Hand wash	Std	06	Nos		
3	Surf excel	05kgs	02	Nos		
4	Vimbar	Std	06	Nos		
5	Dettol liquid	Std	06	Nos		
6	Dust pads	Std	10	Nos		
7	Lizol 76197	Std	10	Nos		
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.04.2021	Sign. & Date	

APPROVED 07 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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		
Modi Properties Private Limited,.	DC No.	14443
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-04-2021
	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4098 - Consumables - Dust pan - NA - nos		10
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 41054 Dt. 8/4 SEC'BAD

for Summit Sales LLP

INWARD

Inward No: 6122 Dt: 7/4/21

GRN No: 91040 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16842
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	76197
	PO Date.	06-04-2021
	Req ID	65202
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4022 - Consumables - Dettol - NA - nos Liquid	3401	6	183.00	1,098.00	18	197.64
6	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,456.00	612.00
	306.00	306.00	Total Invoice Amount	4,068.00	

Rupees : Four Thousand Sixty Eight Only.

INWARD
Inward No 16122 Dt: 7/4/21
MRN No: 91040 Dt:
Received By: Sign: Nisam
MODI 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/10497**
Ref.: **16843 dt. 7-Apr-21**

Dated : **28-Jun-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables GST 18%	*757.00*	**₹ 1,523.00**
Consumables - Exempted	*630.00*	
Input CGST	*68.13*	
Input SGST	*68.13*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 16843 dt 7.4.21 vide PO no 75905 dt 25.3.21

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	75905	PO / WO Date.	25-03-21
Supplier Name	SSUP	PO/WO amount	Rs 22,281.39
Firm/Company	MPPL	Project	MFL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16843	07-4-21	1,523.26
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,523.26

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	14444	07-04-21	91043	□ 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:	1,523.26
Amount E – PO / WO value:	22,281.39
Amount F – Difference (A – E): GST-18%	20,758.13
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	24-04-2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	18/4/21	18/4					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16843
Modi Properties Private Limited,	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
	Req Date	25-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.70	522.00	18	93.96
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,387.00	136.26
	68.13	68.13	Total Invoice Amount	1,523.26	

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76435 Date 10/4 Sign.

Authorised signatory

Purchase Order

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

75905
24.03.21 11:13:31

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	75905	177528
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
3	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
4	4003 - Consumables - Bombay Broom - Big - nos	10.00	63.00	0.00	0.00	630.00
5	4006 - Consumables - Bucket - other - nos *Buckets with Mug*	6.00	231.00	0.00	18.00	1,635.48
6	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
9	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
10	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
12	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
				Total Order Value . . .		**22,281.39**

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

Part Bill
Invoice no: 16673
Amount: 20,758-13
Date: 26/3/21
Balance recevable

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

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

Authorised Signatory

26/03/2021

Name :

Contact :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 25-03-2021 16:26:20 Original / Office Copy / Purchase Div.Copy

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 patch finishing purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-03-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177528
Material required before date: 28-03-2021		ID No.	64958

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	Std	15	Nos		
2	Sponges	Std	400	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Coconut brooms	Std	50	Nos		
5	Bombay brooms big	Std	10	Nos		
6	Gi bucket	Std	20	Nos		
7	Mug	Std	06	Nos		
8	**Dust pads**	Std	10	Nos		
9	Plastic bucket	Std	06	Nos		
10	Spade with handle	Std	12	Nos		
11	GI Gampa 75905	Std	20	Nos		
12	Chalk pieces	Std	100	Boxes		
13	Phenyl	Std	10	Nos		
14						
15						
16			26 MAR 2021			

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25-03-2021	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		
Modi Properties Private Limited,.	DC No.	14444
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-04-2021
	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

41051
614
2

INWARD

Inward No: 625	Dt: 9/4/21
MRN No: 91043	Dt:
Received By:	Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16843
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.70	522.00	18	93.96
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,387.00	136.26
	68.13	68.13	Total Invoice Amount	1,523.26	

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Six Only.

INWARD

Inward No: 1625 Dt: 7/4/21

MRN No: 91043 Dt:

Received By: Sign: Nizam

MODI 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

Bill attachment not there
Sangeetha madam
5/10/21

Purchase Voucher

No. : **PUR/10498**
Ref.: **270 dt. 23-Jun-21**

Dated : **29-Jun-21**

Party's Name: **SUP-Yousuf Ali**

GSTIN/UIN : **36AFBPY8773N1ZE**

Particulars		Amount
False Celing GST 18%	*1,360.00*	**₹ 1,605.00**
Input CGST	*122.40*	
Input SGST	*122.40*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to yousuf ali towards pvc board and L Angel purchase against invoiceno 270 dt 23.6.21

Amount (in words) :
Indian Rupees One Thousand Six Hundred Five Only

for SUP-Yousuf Ali

Prepared by: sangeetha   Approved by   Receiver's Signature

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

Purchase Voucher

10499

No. : **PUR/[illegible]0501** Dated : **29-Jun-21**
Ref.: **132 dt. 26-Jun-21**

Party's Name: **CONT-Ashamol Basha**

GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
LSRD-Labour Charges	*1,93,500.00*	**₹ 5,70,825.00**
LSRD-Allowance for Equipment	*1,93,500.00*	
LSRD-Allowance for Consumables	*96,750.00*	
Input CGST	*43,537.50*	
Input SGST	*43,537.50*	

On Account of :
being amount credited to ashamol Basha towards one coat painting external for A101 to A1008 against invoice no 132 dt 26.6.21

Amount (in words) :
Indian Rupees Five Lakh Seventy Thousand Eight Hundred Twenty Five Only

for CONT-Ashamol Basha

Prepared by: sangeetha Approved by Receiver's Signature

ID: 62190

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	743	Date - site bills Register	23/6/2021
Company Name:	MPL	Site:	Ivory Flower Platinum
Name of Contractor	A Basha		
Nature of work	Painting work		
Work done	From Date 15/5/2021	To Date	20/6/2021

Sl. No.	Villa/Flat/block no. Tower external	Qty.	Rate	Units	Amount	Contractors bill no
1.	clean Emp painting					
2.	~~A-101 to A-1001~~	~~22,500~~	~~2.50~~	~~Sft~~	~~56,250=00~~	
3.	~~A-102 to A-1002~~	~~22,500~~	~~2.50~~	~~Sft~~	~~56,250=00~~	
	~~A-103 to A-1003~~	~~22,500~~	2.50	Sft	56,250=00	
4.	A-104 to A-1004	22,500	2.50	Sft	56,250=00	
5.	A-105 to A-1005	22,500	2.50	Sft	56,250=00	
6.	A-106 to A-1006	27500	2.50	Sft	67,500=00	
7.	A-107 to A-1007	27500	2.50	Sft	67,500=00	
8.	A-108 to A-1008	27500	2.50	Sft	67,500=00	
9.	Sub total				483750=00	
10.	GST 18%				87,075=00	
11.	Total:				5,70,825=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/6/2021	Date: 25/06/21	Date:
Sign:	Sign: Nagulavan	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

JUN 2021

CONTRACTOR SIGNAL A. BASHA.

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		one coat of painting external A1,A2, A3, A4, A5, A6, A7, A8 flats							
Name of the Contractor		A.Basha							
Prepared By		K. Narender Reddy							
Date:		23-01-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	one coat of painting external A1,A2, A3, A4, A5, A6, A7, A8 flats								
1	Painting work	One coat of Painting external elevation of							
		A-101 to A-1001-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-102 to A-1002-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-103 to A-1003-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-104 to A-1004-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-105 to A-1005-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-106 to A-1006-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
		A-107 to A-1007-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
		A-108 to A-1008-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
									193500.00

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		one coat of painting external A1.A2, A3, A4, A5, A6, A7, A8 flats					
Name of the Contractor		A.Basha					
Prepared By		K. Narender Reddy					
Date:		23-01-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	one coat of painting external A1,A2, A3, A4, A5, A6, A7, A8 flats						
1	Painting work	One coat of Painting external elevation of					
		A-101 to A-1001-1500 sft flats x 1.5 times= 2250 SFT	22,500.00	sft	2.50	56250	
		A-102 to A-1002-1500 sft flats x 1.5 times= 2250 SFT	22,500.00	sft	2.50	56250	
		A-103 to A-1003-1500 sft flats x 1.5 times= 2250 SFT	22,500.00	sft	2.50	56250	
		A-104 to A-1004-1500 sft flats x 1.5 times= 2250 SFT	22,500.00	sft	2.50	56250	
		A-105 to A-1005-1500 sft flats x 1.5 times= 2250 SFT	22,500.00	sft	2.50	56250	
		A-106 to A-1006-1800 sft flats x 1.5 times= 2700 SFT	27,000.00	sft	2.50	67500	
		A-107 to A-1007-1800 sft flats x 1.5 times= 2700 SFT	27,000.00	sft	2.50	67500	
		A-108 to A-1008-1800 sft flats x 1.5 times= 2700 SFT	27,000.00	sft	2.50	67500	
							483750
		GST 18%					87075
		Total Amount					570825
		Amount in words- Five Lakhs Seventy Thousand Eight Hundred and Twenty Five Rupees only					
	Note 1 coat of ACE painting appplied to external elevation and 18 % GST added						

5/8/18

ESTIMATE SHEET

Topic:		A Block part-01 External painting work			Prepared by:		R.Ashok
company:		Mppl			Date:		15/Mar/21
Project:		May Flower platinum					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	A block part-01 External painting work						
	A1 FLAT(Three Side's + Duct)		21442.00	Sft	5.50	117931.00	
	A4 FLAT(Three Side's+Duct+Paragola)		19984.44	Sft	5.50	109914.42	
	A5 FLAT(Three Side's + Duct)		19403.00	Sft	5.50	106716.50	
	A6 FLAT(Four Side's+Duct+Paragola)		29576.19	Sft	5.50	162669.05	
		Total Amount					497230.97

Flat Type	Flat Area in Sft	Total No. of Floor's	Total Tower Area in Sft	Grand Total Tower (40 flats) Area in Sft
A1	1500.00	10.00	15000.00	
A4	1500.00	10.00	15000.00	
A5	1500.00	10.00	15000.00	
A6	1800.00	10.00	18000.00	
				63000.00

NOTE:

Total 40 flats External Painting Estimation Rs. **4,97,230.97/-**

Rs. **4,97,230.97/-** is Divides By Grand Total Tower(40 flats) Area is **63,000.00** Sft

We will get Saleable area cost Rs. **7.89/-** is Divides By Rs. **5.50/-**(Circular Rate)

We will get **1.43** times Per Sft mesurment.

Settle for 1.5 ~~times~~ from SBUA time. for each block!

h

APPROVED FOR CONSTRUCTION
17 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Same as circular rate!

1.5 / 1.5

1,2,3 3rd

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Modi properties pvt. Ltd.
Address : M. G Road, Sec

GSTIN 36AABCM A761E1ZM State ________ Code ______

Invoice No. 132
Invoice Date : 26/6/21
Order No. / D.C. No. ________
Place of Supply : ________

S.No.	HSN Code	PARTICULARS	Quantity	Rate SFT	Amount
1		Elevation painting Works.			
2		A101 to 1001	22,500	2.50	56,250.
3		A102 to A 1002	22,500	2.50	56,250
4		A-103 to A 1003	22,500	2.50	56,250
5		A 104 to A-1004	22,500	2.50	56,250
6		A 105 to A-1005	22,500	2.50	56,250
7		A106 to A 1006	27,500	2.50	67,500
8		A 107 to A-1007	27,500	2.50	67,500
9		A-108 to A-1008	27,500	2.50	67,500
10					
11					

SUB TOTAL	4,83,750
DISCOUNT	
Net Sale Value	
Add : CGST @9%	43,537
Add : SGST @9%	43,537
Add : IGST @	
GRAND TOTAL	5,70,825

Total Invoice Amount in Words five Lakhs Seventy thousand Eight hundred and Twenty five.

Mode of Payment : Cash / Cheque No. ________

Bank ________ Date ________

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

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

Purchase Voucher

10500

No. : **PUR/10502**
Ref.: **202 dt. 24-Jun-21**

Dated : **29-Jun-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*38,880.00*	**₹ 1,14,696.00**
LSRD-Allowance for Equipment	*38,880.00*	
LSRD-Allowance for Consumables	*19,440.00*	
Input CGST	*8,748.00*	
Input SGST	*8,748.00*	

On Account of :
being amount credited to B Basappa towards 2nd coat of lappum work against invoice no 202 dt 24.6.21

Amount (in words) :
Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Basappa

Prepared by: sangeetha

Approved by

Receiver's Signature

TQ: 62203 to 62212

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	745	Date - site bills Register	23/6/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting		
Work done	From Date 3/6/2021	To Date	20/6/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	2nd Coat of					
1.	Copper white					
2.	A-1001 to A-1005,	9000-	6-	Sft	54,000=00	
3.	B 1001-1500 Sft					
4.						
5.	A-1006, A-1007, A-1008,	7200.	6-	Sft	43200=00	
6.	B-1005					
7.						
8.	Sub total				97,200=00	
9.	GST 18%				17,496=00	
10.						
11.	Total:				1,14,696=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/6/2021	Date: 25/06/21	Date: 26 JUN 2021
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 2nd coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		23-06-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 2nd coat of lappam work								
1	Painting work	2nd coat lappam work A-1001, A-1002, A-1003, A-1004	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-1005, B-1001 - 1500 sft flats							
2	Painting work	2nd coat lappam work A-1006, A-1007, A-1008	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-1005 - 1800 sft flats							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 2nd coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		23-06-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 2nd coat of lappam work						
1	Painting work	2ns coat lappam work A-1001, A-1002, A-1003, A-1004	9,000.00	sft	6.00	54000	
		A-1005, B-1001 - 1500 sft flats					
2	Painting work	2nd coat lappam work A-1006, A-1007, A-1008	7,200.00	sft	6.00	43200	
		B-1005 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note : I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : MODI Properties Pvt Ltd

Address :

GST IN : 36AABCM4761E1ZM State T.S Code 76.

Invoice No. 202

Invoice Date : 24-06-2021

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		Painting work Done (2nd coat	9000	06/-	54,000-	00
2		of Lappam work	sft			
3		* A-1001 to A-1005				
4		* B-1001 1500 sft				
5		* A-1006, A-1007, A-1008 & B-1005	7200	06/-	43,200-	00
6			sft			
7						
8						
9						
10						
11						

Total invoice amount in words : One Lakh fourteen Thousand six hundred & ninety six only.

Mode of Payment : Cash / Cheque No.

Bank Date

SUB TOTAL	97,200-	00
DISCOUNT	-	
Net Sale Value		
Add : CGST 9 %	8748-	00
Add : SGST 9 %	8748-	00
Add : IGST %	-	
GRAND TOTAL	114,696/-	-

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature