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

Purchase Voucher

No. : **PUR/~~10553~~** 10552
Ref.: **17877 dt. 25-Jun-21**

Dated : **30-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%	*6,090.00*	**₹ 7,186.00**
Input CGST	*548.10*	
Input SGST	*548.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being Amount credited twards purchase of Araldite&janta paste against inv no-17877 inv dt-25.6.21 vide po no-77949 po dt-22.6.21 scan id-79203.

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO :- 79203

✓ 8/7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	77949	PO / WO Date.	22-6-21
Supplier Name	SSIIP	PO/WO amount	7,186/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17877	25-6-21	7,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,186/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15293	25-6-21	93152	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,186/-
Amount E – PO / WO value:	7,186/-
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	05-07-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	30/6/21	1/7/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17877
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77949
	PO Date.	22-06-2021
	Req ID	66910
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
2	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,090.00	1,096.20
	548.10	548.10	Total Invoice Amount	7,186.20	

Rupees : Seven Thousand One Hundred Eighty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

81588
28|6

Subject to Hyderabad Jurisdiction

Purchase Order

 22-06-2021 17:07:10

77949
19.06.21 11:50:48

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**	77949	177748
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
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	7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
2	6548 - Paints - Janata Paste - NA - kgs	5.00	63.00	0.00	18.00	371.70
	Total Order Value . . .					**7,186.20**

Rupees : Seven Thousand One Hundred Eighty Six and Paise Twenty 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
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/06/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.06.2020
Site & Phase :	May Flower Platinum	Time:	09.40
Supplier		Req.No.	177748
Material required before date:	25.06.2021	ID No.	66910

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	Nos		
2	Araldite	1 kg	5	Nos		
3	White grout	1kg	20	Nos		
4	Roff chemical [stone tile adhesive]	20kgs	20	Nos		
5	Silk grout	1kg	20	Nos		
6	77949					
7						
8						
9						
10						

Remarks: Towards site use purpose

24 JUN 20

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	

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

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,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	15293
DC Date	25-06-2021
PO No	77949
PO Date	22-06-2021
Req ID	66910
Req Date	22-06-2021
Loc Req No	177748

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6548 - Paints - Janata Paste - NA - kgs		5
3			
4			
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30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16757 Dt: 25/6/21
MRN No 93152 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7234
Date 1/7
Sign

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.	15293
Modi Properties Private Limited,.	DC Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77949
	PO Date.	22-06-2021
	Req ID	66910
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177748

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6548 - Paints - Janata Paste - NA - kgs		5
3			
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7			
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INWARD	
Inward No 6757	Dt 25/6/21
MRN No 93152	Dt:
Received By:	Sign: n/18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	17877
Modi Properties Private Limited,.	Invoice Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77949
	PO Date.	22-06-2021
	Req ID	66910
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
2	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
3							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,090.00		1,096.20
	548.10	548.10	Total Invoice Amount	7,186.20		

Rupees : Seven Thousand One Hundred Eighty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 16757	Dt: 25/6/21
MRN No: 93152	Dt:
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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/~~10554~~** 10553
Ref.: **17932 dt. 28-Jun-21**

Dated : **30-Jun-21**

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

Particulars		Amount
OIE -Printing & Stationery GST-12%	*649.00*	**₹ 1,702.00**
OIE Printing & Stationery GST -18%	*826.00*	
Input CGST	*113.28*	
Input SGST	*113.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being Amount credited towards purchase of Stationary against inv no-17932 Invdt-28.6.21 vide PO No-78005 Po Dt-24.6.21 Scan id-79205.

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan 80; 79205 /6/w

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anu
PO/WO no.	78005	PO / WO Date.	24-6-21
Supplier Name	SSIIP	PO/WO amount	2350/-
Firm/Company	Molipropertics Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17932	28-6-21	1701/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1701/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15330	28-6-21	93271	☐ ~~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:				1701/-
Amount E – PO / WO value:				2350/-
Amount F – Difference (A – E): GST-18%				649/-

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	05-07-21
Remarks: Short material deliverd. Materl to be recieve..	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	30/6/21	1/7/21					

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

TAX INVOICE

ORIGINAL 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.	17932
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78005
	PO Date.	24-06-2021
	Req ID	66945
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Red(05)/ Black (05)/ Blue (05)						
2	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	18	27.00
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	7	6.00	42.00	18	7.56
	Small						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3	21.00	63.00	18	11.34
	Big						
5	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7593 - Stationery - other - Stapler - other - nos	9608	2	189.00	378.00	18	68.04
	Big						
9	7592 - Stationery - other - stamp pad - NA - nos	9612	2	44.00	88.00	18	15.84
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,475.00		226.56
	113.28	113.28	Total Invoice Amount	1,701.56		

Rupees : One Thousand Seven Hundred One and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
No. 81658
Date 29/6
Sign L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

2 24-06-2021 15:17:06 Ori

78005
24.06.21 12:03:57

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**	78005	177751
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-06-2021	
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	7560 - Stationery - other - Pen - NA - nos *Red(05)/ Black (05)/ Blue (05)*	80.00	3.50	0.00	12.00	313.60
2	7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	18.00	265.50
3	7594 - Stationery - other - Stapler pin - other - boxes *Small*	7.00	6.00	0.00	18.00	49.56
4	7594 - Stationery - other - Stapler pin - other - boxes *Big*	3.00	21.00	0.00	18.00	74.34
5	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
6	7544 - Stationery - other - Marker - NA - nos *Black*	30.00	16.00	0.00	12.00	537.60
7	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.90	0.00	12.00	211.68
8	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
9	7593 - Stationery - other - Stapler - other - nos *Big*	2.00	189.00	0.00	18.00	446.04
10	7592 - Stationery - other - stamp pad - NA - nos	2.00	44.00	0.00	18.00	103.84
				Total Order Value . . .		**2,350.06**

Rupees : Two Thousand Three Hundred Fifty and Paise Six 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

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

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

y Name:	Modi Properties Pvt Ltd	Date:	22.06.2021
Phase :	May Flower Platinum	Time:	10.44
pplier		Req.No.	177751
Material required before date:	26.06..2021	ID No.	66945

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens blue /black /red	Std	05	Boxes		
2	Scrbling pads	Std	15	Nos		
3	Stapler pins small /big	Std	05	Boxes		
4	Fevistick	Std	10	Nos		
5	Markers black	Std	10	Boxes		
6	Small markers 78005	Std	10	No s		
7	Whiteners	Std	05	Nos		
8	**Staplar big**	Std	02	No		
9	Stamp pad	Std	02	Nos		
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2021	Sign. & Date	

APPROVED
22 JUN 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,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	15330
DC Date	28-06-2021
PO No.	78005
PO Date	24-06-2021
Req ID	66945
Req Date	22-06-2021
Loc Req No	177751

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7584 - Stationery - other - Scribbling Pads - other - nos		10
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	7
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
5	7544 - Stationery - other - Marker - NA - nos	9608	20
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
8	7593 - Stationery - other - Stapler - other - nos	9608	2
9	7592 - Stationery - other - stamp pad - NA - nos	9612	2
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16776 INWARD

Inward No:	Dt: 28/6/21
MRN No: 93271	Dt: 28/6/21
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. INWARD No. 72386 Date 1/7 Sign SEC'BAD

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.	15330
Modi Properties Private Limited,.	DC Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78005
	PO Date.	24-06-2021
	Req ID	66945
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177751

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7584 - Stationery - other - Scribbling Pads - other - nos		10
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	7
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
5	7544 - Stationery - other - Marker - NA - nos	9608	20
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
8	7593 - Stationery - other - Stapler - other - nos	9608	2
9	7592 - Stationery - other - stamp pad - NA - nos	9612	2
10			
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Subject to Hyderabad Jurisdiction

16776 INWARD

Inward No: 14	Dt: 28/6/21
MRN No: 93271	Dt: 28/6/21
Received By:	Sign: Nisam

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

for Summit Sales LLP

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.	17932
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78005
	PO Date.	24-06-2021
	Req ID	66945
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Red(05)/ Black (05)/ Blue (05)						
2	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	18	27.00
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	7	6.00	42.00	18	7.56
	Small						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3	21.00	63.00	18	11.34
	Big						
5	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7593 - Stationery - other - Stapler - other - nos	9608	2	189.00	378.00	18	68.04
	Big						
9	7592 - Stationery - other - stamp pad - NA - nos	9612	2	44.00	88.00	18	15.84
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,475.00		226.56
	113.28	113.28	Total Invoice Amount	1,701.56		

Rupees : One Thousand Seven Hundred One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16776	Dt: 28/6/21
MRN No: 93271	Dt: 28/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

No. : **PUR/~~10555~~** 10554
Ref.: **0433 dt. 24-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*9,012.50*	**₹ 10,635.00**
Input CGST	*811.13*	
Input SGST	*811.13*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited towards Purchase of electrical board against inv no-0433 inv dt-24.6.21 vide Po no-77463 Po dt-07.06.21 Scan ID-79218.

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Thirty Five Only

for SUP-Premier Engineering Corporation

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO: 79218 Email

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	Anu
PO/WO no.	77463	PO / WO Date.	07-6-21
Supplier Name	Premier engineering corporation	PO/WO amount	42,539/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	0433	24-6-21	10,635/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,635/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93154	☐ 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:	10,635/-
Amount E – PO / WO value:	42,539/-
Amount F – Difference (A – E): GST-18%	31,904/-
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	05-7-21

Remarks: with this Part bill total material received and Po closed. Pred(BST)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	02/7/21	2/7/21					

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 *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No: **SAL/21-22/0433**	Dated: **24-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s): **PENDING MATERIAL**
Buyer's Order No: **77463/177702**	Dated: **7-Jun-2021**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	85371000	**5 Nos**	3,605.00	Nos	50 %	**9,012.50**
	Output SGST 9%						811.13
	Output CGST 9%						811.13
	ROUND OFF						0.24
	Total		**5 Nos**				**₹ 10,635.00**

INWARD
Inward No: 16759 Dt: 25/6/21
MRN No: 93154 Dt: 26/6/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six Hundred Thirty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,012.50	9%	811.13	9%	811.13	1,622.26
Total: 9,012.50		**811.13**		**811.13**	**1,622.26**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Twenty Six paise Only**

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81742
Date 30/6
Sign.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD Opp Lakshmi Vilas Bank
Secunderabad TS
GSTIN/UIN 36AACFP6807A1ZL
State Name Telangana Code 36
Contact 04027538811 27538812 & 13
E-Mail sales@pechyd.com
www.premierenggcorp.com

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD SECUNDERABAD
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No: SAL/21-22/0433	Dated: 24-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other References: PENDING MATERIAL
Buyer's Order No: 77463/177702	Dated: 7-Jun-2021
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	85371000	5 Nos	3,605.00	Nos	50 %	9,012.50
	Output SGST 9%						811.13
	Output CGST 9%						811.13
	ROUND OFF						0.24
	Total		5 Nos				₹ 10,635.00

INWARD
Inward No 16759 Dt: 25/6/21
MRN No: 98154 Dt: 26/6/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

E & O E

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Thirty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,012.50	9%	811.13	9%	811.13	1,622.26
Total:	9,012.50		811.13		811.13	1,622.26

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Twenty Six paise Only**

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Purchase Order

 09-06-2021 10:18:43

77463
10.06.21 10:30:29

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			
Premier Engineering Corporation	**Doc No**	77463	177702
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	07-06-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	07-06-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4w TPN*	20.00	3,605.00	50.00	18.00	42,539.00
				Total Order Value . . .		**42,539.00**

Rupees : Fourty Two Thousand Five Hundred Thirty Nine Only.

Terms and Conditions :-

Part Bill
Inv : 0326
Amt: 31,904/-
Date: 7/6/21
Inv: 0433
Amount: 10,635/-
Date: 24-6-21
- Po Closed -

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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. Payment as per actual reciept of material. Above order C block 8th 9th floor purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
12/06/2021
Name :
Contact . .

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*
Name :
Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.06.2021
Site & Phase :	May Flower Platinum	Time:	10;44
Supplier		Req.No.	177702
Material required before date: 08.06.2021		ID No.	66488

No	Description	Size	Quantity	Units	Inward No	Date
1	4 way DB Box 3phase	Std	20	Nos		
2	77463					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards C block 9^{th} &10 th floor site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.06.2021	Sign. & Date	

Note:

APPROVED
09 JUN 2021

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0433**	Dated **24-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **77463/177702**	Dated **7-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	85371000	**5 Nos**	3,605.00	Nos	50 %	**9,012.50**
	Output SGST 9%						**811.13**
	Output CGST 9%						**811.13**
	ROUND OFF						**0.24**
	Total		**5 Nos**				**₹ 10,635.00**

INWARD
Inward No 6759 Dt: 25/6/21
MRN No: 93154 Dt: 26/6/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Ten Thousand Six Hundred Thirty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,012.50	9%	811.13	9%	811.13	1,622.26
Total:	**9,012.50**		**811.13**		**811.13**	**1,622.26**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Twenty Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secunderabad.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0433**	Dated **24-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **77463/177702**	Dated **7-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	85371000	**5 Nos**	3,605.00	Nos	50 %	**9,012.50**
	Output SGST 9%						**811.13**
	Output CGST 9%						**811.13**
	ROUND OFF						0.24
	Total		**5 Nos**				**₹ 10,635.00**

INWARD
Inward No: 16759 Dt: 25/6/21
MRN No: 93157 Dt: 26/6/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Six Hundred Thirty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,012.50	9%	811.13	9%	811.13	1,622.26
Total:	**9,012.50**		**811.13**		**811.13**	**1,622.26**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Twenty Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

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

10555

Purchase Voucher

No. : **PUR/10556**
Ref.: **0157 dt. 18-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Sri Raja Rajeswara Traders**
Shop No18
Hyderi Complex,Ranigunj,
Secunderabad
GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Electrical GST 18%	*7,085.00*	**₹ 8,360.00**
Input CGST	*637.65*	
Input SGST	*637.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being Amount credited twards purchase of GI Wire against inv no-0157 inv dt-18.6.21 vide po no -7788 Po dt-11.6.21 Scan Id-79223.

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Sixty Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan No; - 79223 ✓

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-7-21	Prepared by:	Anil
PO/WO no.	77588	PO / WO Date.	11-6-21
Supplier Name	ssirajarajeshwara traders	PO/WO amount	7,600/-
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	0157	18-6-21	8390/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8390/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92847	□ 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:	8390/-
Amount E – PO / WO value:	7,600/-
Amount F – Difference (A – E): GST-18%	790/-

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	05-7-21

Remarks: Excess received. out of 100kg's - we have received 110kg.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	01/7/21	1/8/21					

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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers In : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. MODi PROPERties PVT LTD M.G. Road. RNG

Invoice No.: 0157 Date: 18/6/21
D.C. No.: Date:
P.O. No.: 77588 Date: 11/6/21

Site : MAY FLOWER Platnum Mall Paradise
LL/RR Truck No.:

Customer's GST No.: 36AABCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	110 kg	GI Wire 8G - 1 BDL	7217	18%	64/41	7085/00
		CGST		9%		638/00
		SGST		9%		638/-
		~~Hamali~~				29/-
						8390/-
	E. & O.E.				TOTAL	8390/-

INWARD
Inward No. 16681 Dt: 18/6/21
MRN No. 92847 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

8390/00

MODI PROPERTIES PVT. LTD. INWARD No. 81573 2816

Rupees

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

Purchase Order

 11-06-2021 4:24:34 PM

77588
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			
Sri Raja Rajeshwara Traders	**Doc No**	77588	177722
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	11-06-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	11-06-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage*	100.00	76.00	0.00	0.00	7,600.00
					Total Order Value . . .	**7,600.00**

Rupees : Seven Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for A block lift electrical connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

12/06/2021

Name :

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name :

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-06-2021
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	177722
Material required before date:	13-06-2021	ID No.	66586

No	Description	Size	Quantity	Units	Inward No	Date
1	GI wire	8 Guage	100	kgs		
2	77588					
3						
4						
5						
6			APPROVED			
7						
8			12 JUN 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: towards A blocks lifts earthing purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-06-2021	Sign. & Date	

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

0157

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. MODi PROPERties PVT LTD M.G. Road. RNS

Invoice No. : 0157 Date : 18/6/21
D.C. No. : Date :
P.O. No. : 77588 Date : 11/6/21

Site : MAY FlaWER
LL/RR Truck No. : Platnum Mallapur

Customer's GST No. : 36AABCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	110 kg	GI Wire 84-1 BDL	7217	18%	64/41	7085/00
		CGST		9%		638/50
		SGST		9%		638/50
		~~Hamali~~				29/-
						8390/-
	E. & O.E.					

INWARD
Inward No 16681 Dt: 18/6/21
MRN No 92847 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

8390/00

Rupees

TOTAL 8390/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory