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

Purchase Voucher

10570

No. : **PUR/10570**
Ref.: **17930 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
Doors, Door Franes & Hardware GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :

Being amount credited towards purchase of holdfast against inv no-17930 inv dt-28.06.21 vide Po no -78004 po dt-24.06.21 Scan id-79273.

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 Scan ID:- 79273

Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	78004	PO / WO Date.	24-6-21
Supplier Name	SSIIP	PO/WO amount	3540/-
Firm/Company	Modi Properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17930	28-6-21	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.	15328	28-6-21	93269	☑ 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	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

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.	17930
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78004
	PO Date.	24-06-2021
	Req ID	66950
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
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9							
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD No. 8165C Date 29/6

Authorised signatory

Purchase Order

78004
24.06.21 12:03:57

 25-06-2021 4:15:04 PM

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**	78004	177754
	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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	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 and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for WPC door frames , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 28/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-06-2021
Site & Phase :	May Flower Platinum	Time:	14.05
Supplier		Req.No.	177754
Material required before date:	25-02-2021	ID No.	66950

No	Description	Size	Quantity	Units	Inward No	Date
1	Holdfast	Std	50	kgs		
2	78004					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards wpc door frames use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-06-2021	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.	15328
DC Date	28-06-2021
PO No.	78004
PO Date	24-06-2021
Req ID	66950
Req Date	22-06-2021
Loc Req No	177754

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No 16774 Dt: 28/6/21
MRN No 93269 Dt: 29/6/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72359
Date 1/7

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

1 of 1 28-06-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17930
Invoice Date.	28-06-2021
PO No.	78004
PO Date	24-06-2021
Req ID	66950
Req Date	22-06-2021
Loc Req No	177754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2							
3							
4							
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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.

INWARD
Inward No: 6774 Dt: 28/6/21
MRN No: 93269 Dt: 29/6/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

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.	15328
Modi Properties Private Limited,.	DC Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78004
	PO Date.	24-06-2021
	Req ID	66950
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177754

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No 6774	Dt: 28/6/21
MRN No 93269	Dt: 29/6/21
Received By:	Sign: Nisam

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

Subject to Hyderabad Jurisdiction

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.	17930
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78004
	PO Date.	24-06-2021
	Req ID	66950
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	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

INWARD
Inward No 16774 Dt: 28/6/21
MRN No: 93269 Dt: 29/6/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10571** 10571
Ref.: **17929 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
Paints GST 18%	*5,292.00*	**₹ 6,245.00**
Input CGST	*476.28*	
Input SGST	*476.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited towards purchase of PAints against inv no-17929 inv dt-28.06.21 vide Po no -78008 Po dt-24.06.21 Scan Id-79274.

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79274

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	78008	PO / WO Date.	24-6-21
Supplier Name	SSIIP	PO/WO amount	6,245/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17929	28-6-21	6,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,245/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15327	28-6-21	93268	☑ 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:	6,245/-
Amount E – PO / WO value:	6,245/-
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	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

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		
Modi Properties Private Limited,.	Invoice No.	17929
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78008
	PO Date.	24-06-2021
	Req ID	66960
GSTIN : 36AABCM4761E1ZM	Req Date	24-06-2021
	Loc Req No	177755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	6	882.00	5,292.00	18	952.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,292.00	952.56
	476.28	476.28	Total Invoice Amount	6,244.56	

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

81655
29/c

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-06-2021 15:17:06

78008
24.06.21 12:03:57

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**	78008	177755
	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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	6.00	882.00	0.00	18.00	6,244.56
			Total Order Value . . .			**6,244.56**

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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. Above order for site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

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

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

Name :
Contact ..

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.06.2021
Site & Phase :	May Flower Platinum	Time:	10.44
Supplier		Req.No.	177755
Material required before date:	26.06..2021	ID No.	66960

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty	25kgs	06	Bags		
2						
3						
4						
5						
6	78008					
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.06.2021	Sign. & Date	24 JUN 2021

APPROVED
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 / ... er / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15327
DC Date	28-06-2021
PO No.	78008
PO Date	24-06-2021
Req ID	66960
Req Date	24-06-2021
Loc Req No	177755

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No 16779 Dt 28/6/21
MRN No: 93268 Dt: 29/6/21
Received By: Sig: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72239
Date 1/7
Sign L

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17929
Invoice Date.	28-06-2021
PO No.	78008
PO Date.	24-06-2021
Req ID	66960
Req Date	24-06-2021
Loc Req No	177755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	6	882.00	5,292.00	18	952.56
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,292.00		952.56
	476.28	476.28	Total Invoice Amount	6,244.56		

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

INWARD	
Inward No: 16173	Dt: 28/6/21
MRN No: 93268	Dt: 29/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

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		
Modi Properties Private Limited,.	DC No.	15327
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-06-2021
	PO No.	78008
	PO Date.	24-06-2021
	Req ID	66960
	Req Date	24-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177755

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Carc Putti - NA - kgs	3214	6
2			
3			
4			
5			
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7			
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INWARD

Inward No 16773 Dt: 28/6/21

MRN No: 93268 Dt: 29/6/21

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		
Modi Properties Private Limited,.	Invoice No.	17929
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78008
	PO Date.	24-06-2021
	Req ID	66960
GSTIN : 36AABCM4761E1ZM	Req Date	24-06-2021
	Loc Req No	177755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	6	882.00	5,292.00	18	952.56
2							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,292.00	952.56
	476.28	476.28	Total Invoice Amount	6,244.56	

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

INWARD

Inward No: 16173 Dt: 28/6/21

MRN No: 93268 Dt: 29/6/21

Received By: Sign: Nijsam

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

Subject to Hyderabad Jurisdiction

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

10572

Purchase Voucher

No. : **PUR/10572**
Ref.: **17648 dt. 12-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
Steel GST 18%	*47,160.00*	**₹ 55,649.00**
Input CGST	*4,244.40*	
Input SGST	*4,244.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of Ms grills againsst inv no-17648 inv dt-12.06.21 vide PO no-76255 po dt-08.04.21 scan id-79287.

Amount (in words) :

Indian Rupees Fifty Five Thousand Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 79287

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	76255	PO / WO Date.	18-3-21
Supplier Name	SSLLP	PO/WO amount	6,09,586-23
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17648	12-6-21	55,648-80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,648-80

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	15113	12-6-21	92699	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				55,648-80
Amount E – PO / WO value:				6,09,586-23
Amount F – Difference (A – E): GST-18%				5,53,937-20

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	**5-7-21**
Remarks: **PART DELIVERY**	

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

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.	17648
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-06-2021
	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		480	97.65	46,872.00	18	8,436.96
	45.75" x 33.75" - 59 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		480	0.60	288.00	18	51.84
3							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,160.00	8,488.80
	4,244.40	4,244.40	Total Invoice Amount	55,648.80	

Rupees : Fifty Five Thousand Six Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 8092 Date 14/6

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2021 15:17:06

76255
30.03.21 4:59:15

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**	76255	177491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 36 nos.*	864.00	97.65	0.00	18.00	99,556.13
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 118 nos.*	2,360.00	97.65	0.00	18.00	271,935.72
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 59 no.*	708.00	97.65	0.00	18.00	81,580.72
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 87 nos.*	522.00	97.65	0.00	18.00	60,148.49
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 36 nos.*	288.00	97.65	0.00	18.00	33,185.38
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 22 nos.*	88.00	97.65	0.00	18.00	10,139.98
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 28 nos.*	336.00	97.65	0.00	18.00	38,716.27
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 04 nos.*	32.00	97.65	0.00	18.00	3,687.26
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,258.00	0.60	0.00	18.00	3,722.66
					Total Order Value . . .	**609,586.23**

Rupees : Six Lakh(s) Nine Thousand Five Hundred Eighty Six and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 3 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 08-04-2021 15:17:06 Original / Office Copy / Purchase Div.Copy

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 West wing part 1 - 36 flats purpose.(Fabricator Mr. Ramulu)
Completion Date	Work shall be completed within 20days from the date of the work order.
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	This po should be make at sovlip by our fabricator.

Part Delivery

Invo no: 17430
Amount: 46374/2
Date: 22/5/21

Part Bill

Inv: 17629
Amt: 253202
Date: 10/1/21

Inv. 17648
Amt: 55,648.80
Date: 12/6/21

For *Modi Properties Pvt.Ltd.* 8/4
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Requisition Form - Powder coated grills for windows													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177491		Req. Date		18-03-2021							
Material required before		20-05-2021		ID no.	64782								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		Towards West wing part 1 use purpose											
Type I 1500 Sft 3BHK Order Value:		27	Flats										
Type II 1800 Sft 3BHK Order Value:		28	Flats										
Type III 1500 Sft 3BHK Order Value:		18	Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No 76255	Date 76258	
1	Grills 6'x4'	nos	1	-	1	1	73	-	73	1,752.0	36	37	
2	Grills 5'x4'	nos	3	-	3	4	237	-	237	4,740.0	118	119	
3	Grills 4'x3'	nos	1	-	2	2	119	-	119	1,428	59	60	
4	Grills 5'x3'	nos	-	-	-	7	7	-	7	105	4	3	
5	Grills 3'x4'	nos	-	-	-	2	56	-	56	672	28	28	
6	Grills 2' x 4'	nos	2	-	1	-	72	-	72	576.0	36	36	
7	Grills 2' x 2'	nos	1	-	1	-	45	-	45	180.0	22	23	
8	Grills 3' x 2'	nos	2	-	2	3	174	-	174	1,044	87	87	
9	Grills 4'x4'	nos	8	-	-	-	8	-	8	128	4	4	
	Total		18		10	19	791		791	10,625.0			

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.	15113
Modi Properties Private Limited,.	DC Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		480
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		480
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 16592 Dt: 12/6/21
MRN No: 92699 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. 92078
Date 16/6
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17648
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-06-2021
	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		480	97.65	46,872.00	18	8,436.96
	45.75" x 33.75" - 59 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		480	0.60	288.00	18	51.84
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,160.00		8,488.80
	4,244.40	4,244.40	Total Invoice Amount	55,648.80		

Rupees : Fifty Five Thousand Six Hundred Fourty Eight and Paise Eighty Only.

INWARD
No 6592 Dt: 12/6/21
No 9699 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/10573** 10573
Ref.: **17660 dt. 14-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
Chemicals GST 18%	*7,040.00*	**₹ 8,307.00**
Input CGST	*633.60*	
Input SGST	*633.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards purchase of Chemical Roff Stone against inv no-17660 inv dt-14.06.21 vide Po no-77512 PO dt-09.06.21 Scan ID-79278.

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen　　Approved by　　Receiver's Signature

Scan ID: 79278

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	77512	PO / WO Date.	28-5-21
Supplier Name	SSLLP	PO/WO amount	24,868-50
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17660	14-6-21	8,307-20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,307-20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	15124	15-6-21	92741	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,307-20
Amount E – PO / WO value:				24,868-50
Amount F – Difference (A – E): GST-18%				16,561-30

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	**5-7-21**

Remarks: **FINAL BILL**

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

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.	17660
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77512
	PO Date.	09-06-2021
	Req ID	66294
	Req Date	28-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2							
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IGST	CGST	SGST				
			Total Taxable Amount	7,040.00		1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20		

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

INWARD 81022 Date 13/6 L

MODI PROPERTIES PVT. LTD. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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

77512
10.06.21 10:31:07

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

Supplier Details			
Summit Sales LLP	**Doc No**	77512	177678
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	7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
2	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -10 nos white 10 kgs*	20.00	46.00	0.00	18.00	1,085.60
4	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
					Total Order Value . . .	**24,868.50**

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

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	

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

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:	28-05-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	177678
Material required before date:	31-05-2021	ID No.	66294

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

Remarks: Towards site use purpose

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

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		DC No.	15124
Modi Properties Private Limited,.		DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77512
		PO Date.	09-06-2021
		Req ID	66294
GSTIN :	36AABCM4761E1ZM	Req Date	28-05-2021
		Loc Req No	177678

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
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28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6613	Dt: 14/6/21
MRN No 92741	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 72083 Date 16/6 SECBAD

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.	17660
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77512
	PO Date.	09-06-2021
	Req ID	66294
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2021
	Loc Req No	177678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,040.00	1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20	

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1663	Dt: 14/6/21
MRN No: 9241	Dt:
Received By:	Sign: N 13am
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

Purchase Voucher

10574

No. : **PUR/~~10578~~**
Ref.: **G92 dt. 17-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Liberty21 Ventures Private Limited**
1st Floor,Plot No 19,Above Heritage Fresh Co-Op
Akbar Road Diamond Point Sikh Villages
GSTIN/UIN : **36AADCG8462G1ZG**

Particulars		Amount
Windows GST 18%	*3,18,990.00*	**₹ 3,76,408.00**
Input CGST	*28,709.10*	
Input SGST	*28,709.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to Liberty 21 towards purchase of greenwindor single against invoiceno G92 dt 17.6.21 vide POno76189 dt 8.4.21

Amount (in words) :

Indian Rupees Three Lakh Seventy Six Thousand Four Hundred Eight Only

for SUP-Liberty21 Ventures Private Limited

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

10575

No. : **PUR/~~10579~~**
ef.: **G100 dt. 21-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Liberty21 Ventures Private Limited**
1st Floor,Plot No 19,Above Heritage Fresh Co-Op
Akbar Road Diamond Point Sikh Villages
GSTIN/UIN : **36AADCG8462G1ZG**

Particulars		Amount
Windows GST 18%	*1,97,368.00*	**₹ 2,32,894.00**
Input CGST	*17,763.12*	
Input SGST	*17,763.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :

being amount credited to Liberty 21 towards purchase of greenwindor single against invoiceno G100 dt 21.6.21 vide POno76189 dt 8.4.21

Amount (in words) :

Indian Rupees Two Lakh Thirty Two Thousand Eight Hundred Ninety Four Only

for SUP-Liberty21 Ventures Private Limited

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 78834

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/21	Prepared by:	B.NANDINI
PO/WO no.	76189	PO / WO Date.	8/4/21
Supplier Name	LIBERTY21 VENTURES Pvt Ltd	PO/WO amount	2355532/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	G100	21/6/21	232894.24/-
2	G92	17/6/21	3,76,408.20/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	609302.44/-
Amount E – PO / WO value:	2355532/-
Amount F – Difference (A – E): GST-18%	17,46,229.56/-
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.235553/- □ No
Payment – due date	28/6/21

Remarks: part material received price difference can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N			[signature]	[signature]		[signature]	[signature]
Date 26/6/21			26/06/2021				

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

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G100**	Dated **21-Jun-2021**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76189**	Dated **8-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery Address, Mayflower,, Mallapur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Window with Mesh** *5 Feet x 4 Feet*	39252000	**1.000 Nos.**	6,380.00	Nos.	**6,380.00**
2	**Green Windor Sliding Window with Mesh** *3 Feet x 4 Feet*	39252000	**4.000 Nos.**	4,752.00	Nos.	**19,008.00**
3	**Green Windor Sliding Window with Mesh** *4 Feet x 3 Feet*	39252000	**11.000 Nos.**	4,752.00	Nos.	**52,272.00**
4	**Green Windor Sliding Window with Mesh** *4 Feet x 4 Feet*	39252000	**1.000 Nos.**	4,896.00	Nos.	**4,896.00**

continued ...

INWARD	
Inward No: 6699	Dt: 21/6/21
MRN No:	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

This is a Computer Generated Invoice

81567
26/6

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 4428 5907** Generated Date:**21/06/2021 01:18 PM** Generated By: **36AAD CG846 2G1ZG** Valid Upto: **22/06/2021**

Mode: **Road** Approx Distance: **47km**

Type: **Outward - Supply** Document Details: **Tax Invoice - G100 - 21/06/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAD CG846 2G1ZG LIBERTY 21 VENTURES PRIVATE LIMITED TELANGANA :: Dispatch From :: SY NO 59 MANOHARABAD VILLAGE AND MANDAL MEDAK DISTRICT,TELANGANA-502336	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: Delivery at site address Mayflower Mallapur Hyderabad,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	25.00 NOS	197368.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **197368.00** CGST Amt ` **17763.12** SGST Amt ` **17763.12** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **232894.24**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 21/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	21/06/2021 01:18 PM	36AADCG8462G1ZG	-	-

121344285907

INWARD	
Inward No: 6699	Dt: 21/6/21
MRN No:	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G92** Delivery Note Supplier's Ref.	Dated **17-Jun-2021** Mode/Terms of Payment **Immediate Payment** Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76189** Despatch Document No. Despatched through **Our Own Vehicle** Bill of Lading/LR-RR No.	Dated **8-Apr-2021** Delivery Note Date Destination **Mallapur** Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum Project, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Single Openable Window** *3 Feet x 2 Feet*	39252000	**20.000 Nos.**	4,152.00	Nos.	**83,040.00**
2	**Green Windor Top Hung** *2 Feet x 2 Feet*	39252000	**3.000 Nos.**	2,184.00	Nos.	**6,552.00**
3	**Green Windor Single Openable Window** *2 Feet x 4 Feet*	39252000	**7.000 Nos.**	3,704.00	Nos.	**25,928.00**
4	**Green Windor Sliding Window with Mesh** *5 Feet x 4 Feet*	39252000	**29.000 Nos.**	6,380.00	Nos.	**1,85,020.00**

continued ...

INWARD

Inward No: 6650	Dt: 17/6/21
MRN No:	Dt:
Received By:	Sign: Nizam

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

This is a Computer Generated Invoice

81564
26/6

Tax Invoice(Page 2)

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G92** Delivery Note Supplier's Ref.	Dated **17-Jun-2021** Mode/Terms of Payment **Immediate Payment** Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76189** Despatch Document No.	Dated **8-Apr-2021** Delivery Note Date
	Despatched through **Our Own Vehicle** Bill of Lading/LR-RR No.	Destination **Mallapur** Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum Project, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	**Green Windor Sliding Window with Mesh** *5 Feet x 3 Feet*	39252000	**1.000 Nos.**	4,290.00	Nos.	**4,290.00**
6	**Green Windor Sliding Window with Mesh** *6 Feet x 4 Feet*	39252000	**2.000 Nos.**	7,080.00	Nos.	**14,160.00**
						3,18,990.00
	OUT PUT CGST					**28,709.10**

continued ...

INWARD	
Inward No: 6650	Dt: 17/6/21
MRN No:	Dt:
Received By:	Sign: Nissan
MODI PROPERTIES PVT. LTD. Sy.No. 69?,	

This is a Computer Generated Invoice

8150
26/5

Tax Invoice(Page 3)

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G92** Delivery Note Supplier's Ref.	Dated **17-Jun-2021** Mode/Terms of Payment **Immediate Payment** Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76189** Despatch Document No. Despatched through **Our Own Vehicle**	Dated **8-Apr-2021** Delivery Note Date Destination **Mallapur**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum Project, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Bill of Lading/LR-RR No. Terms of Delivery	Motor Vehicle No. **TS10UB3687**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					**28,709.10**
	Total		**62.000 Nos.**			**3,76,408.20** ₹

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

Three Lakh Seventy Six Thousand Four Hundred Eight Indian Rupees and Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	3,18,990.00	9%	28,709.10	9%	28,709.10	57,418.20
Total	**3,18,990.00**		**28,709.10**		**28,709.10**	**57,418.20**

Tax Amount (in words) : **Fifty Seven Thousand Four Hundred Eighteen Indian Rupees and Twenty Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 6650	Dt: 17/6/21
MRN No:	Dt:
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

81564
2c|c

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 4311 2114** Generated Date:**17/06/2021 12:57 PM** Generated By: **36AAD CG846 2G1ZG** Valid Upto: **18/06/2021**

Mode: **Road** Approx Distance: **47km**

Type: **Outward - Supply** Document Details: **Tax Invoice - G92 - 17/06/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAD CG846 2G1ZG LIBERTY 21 VENTURES PRIVATE LIMITED TELANGANA :: Dispatch From :: SY NO 59 MANOHARABAD VILLAGE AND MANDAL MEDAK DISTRICT,TELANGANA-502336	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: Delivery at site address Mallapur Hyderabad,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	62.00 NOS	318990.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **318990.00** CGST Amt ` **28709.10** SGST Amt ` **28709.10** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **376408.20**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 17/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	17/06/2021 12:57 PM	36AADCG8462G1ZG	-	-

121343112114

INWARD	
Inward No: 6650	Dt: 17/6/21
MRN No:	Dt:
Received By:	Sign: nagaraj
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

 09-04-2021 14:58:22

76189
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			
Liberty21 Ventures Private Limited	**Doc No**	76189	177490
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AADCG8462G1ZG	**Quote Date**	21-01-2021	
9849020601	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft *71.50" x 47.50" - 36 nos*	864.00	295.00	0.00	18.00	300,758.40
2	2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft *59.50" x 47.50" - 118 nos*	2,360.00	319.00	0.00	18.00	888,351.20
3	2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft *47.50" x 35.50" - 59 nos*	708.00	396.00	0.00	18.00	330,834.24
4	2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft *23.50" x 47.50" - 36 nos*	288.00	463.00	0.00	18.00	157,345.92
5	2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft *Top Hung - 23.50" x 23.50" - 22 nos*	88.00	546.00	0.00	18.00	56,696.64
6	2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft *Top Hung - 35.50" x 23.50" - 87 nos*	522.00	692.00	0.00	18.00	426,244.32
7	2433 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 3ft - Sft *59.50" x 35.50" - 03 nos*	45.00	286.00	0.00	18.00	15,186.60
8	2428 - Carpentry - windows - UPVC window - NA - Sft *2 track - (4'0 x 4'0) - 47.50" x 47.50" - 04 nos*	64.00	306.00	0.00	18.00	23,109.12
9	2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft *35.50" x 47.50" - 28 nos*	336.00	396.00	0.00	18.00	157,006.08
					Total Order Value . . .	**2,355,532.52**

Rupees : Twenty Three Lakh(s) Fifty Five Thousand Five Hundred,Thirty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 21/01/2021.
Payment Terms	10% as advance & balance 90% against delivery in parts.
Tax	All taxes included in above price.
Delivery Date	To be delivered over 3 weeks from advice by site. To be delivered in parts as given by site through email and approved by purchase divison.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.

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

Authorised Signatory

09/04/2021

Name : ______

Accepted the above Terms And Conditions

For ***Liberty21 Ventures Private Limited***

Name : ______

Date : __/__/___

Purchase Order

 09-04-2021 14:58:22 Original / Office Copy / Purchase Div.Copy

ance Paid	Rs. 2,35,553/- to be pay vide cheque no. , dtd.
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 36 flats West Wing pa... purpose.
Completion Date	Work to be completed by May 2021. Penalty of 5% of order value per week shall be levied for delay.
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	Prices shall remain fixed(Subject to change in GST) for period of 12 months.

1) Part Bill - G53 (includes two po's 76274, 76189).
Date - 24/5/2021
Amount - 6,96,162/-

2) Part bill - G 100
Date - 21/6/21
Amount - 232894.2/-

4) Part bill - G92
Date :- 17/6/21
Amount :- 376408.2/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 09/04/2021

Accepted the above Terms And Conditions
For *Liberty21 Ventures Private Limited*
Name : ______

Date : __/__/____

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)

Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177490		Req. Date		18-03-2021							
Material required before		20-05-2021		ID no.		64783							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		Towards West wing part 1 use purpose											
Supplier :													
Type I 1500 Sft 3BHK Order Value:		27	Flats										
Type II 1800 Sft 3BHK Order Value:		28	Flats	77	36+37							76189	76191
Type III 1500 Sft 3BHK Order Value:		18	Flats										
Type IV 2140 Sft 4BHK Order Value:		0	Flats										

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type II 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-2.5 track	nos	1	-	1	1	73	-	73	1,752.0	36	37
2	Sliding Window 6'x4'-2 track	nos	-	-	-	-	-	-	-	-		
3	Sliding Window 5'x4'-2.5 track	nos	3	-	3	4	237	-	237	4,740.0	118	119
4	Sliding Window 5'x4'- 2 track	nos	-	-	-	-	-	-	-	-		
5	Sliding Window 4'x3'-2.5 track	nos	1	-	2	2	119	-	119	1,428.0	59	60
6	Sliding Window 4'x3'-2 track	nos	-	-	-	-	-	-	-	-		
7	Sliding Window 5'x3'- 2.5 track	nos	-	-	-	7	7	-	7	105	3	4
8	Sliding Window 5'x3'- 2 track	nos	-	-	-	-	-	-	-	-		
9	Sliding Window 3'x4'- 2.5 track	nos	-	-	-	2	56	-	56	672.0	28	28
10	Sliding Window 4'x4'- 2 track	nos	8	-	-	-	8	-	8	128	4	4
11	Sliding Window 4'x4'- 2.5 track	nos	-	-	-	-	-	-	-	-		
12	Sliding Window 3'x4'- 2 track	nos	-	-	-	-	-	-	-	-		
13	Openable Window 2' x 4'	nos	2	-	1	-	72	-	72	288.0	36	36
14	Top Hung Openable Window 2' x 2'	nos	1	-	1	-	45	-	45	180.0	22	23
15	Top Hung Openable Window 3' x 2'	nos	2	-	2	3	174	-	174	1,044.0	87	87
16	French Window 8' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-		
17	French Window 6' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-		
	Total		17	-			791	-	791	10,337.0		

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 4311 2114** Generated Date:**17/06/2021 12:57 PM** Generated By: **36AAD CG846 2G1ZG** Valid Upto: **18/06/2021**

Mode: **Road** Approx Distance: **47km**

Type: **Outward - Supply** Document Details: **Tax Invoice - G92 - 17/06/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAD CG846 2G1ZG LIBERTY 21 VENTURES PRIVATE LIMITED TELANGANA :: Dispatch From :: SY NO 59 MANOHARABAD VILLAGE AND MANDAL MEDAK DISTRICT,TELANGANA-502336	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: Delivery at site address Mallapur Hyderabad,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	62.00 NOS	318990.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **318990.00** CGST Amt ` **28709.10** SGST Amt ` **28709.10** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **376408.20**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 17/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	17/06/2021 12:57 PM	36AADCG8462G1ZG	-	-

121343112114

INWARD	
Inward No: 6650	Dt: 17/6/21
MRN No:	Dt:
Received By:	Sign: 8/13 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G92** Delivery Note Supplier's Ref.	Dated **17-Jun-2021** Mode/Terms of Payment **Immediate Payment** Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76189** Despatch Document No. Despatched through **Our Own Vehicle** Bill of Lading/LR-RR No.	Dated **8-Apr-2021** Delivery Note Date Destination **Mallapur** Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum Project, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Single Openable Window** *3 Feet x 2 Feet*	39252000	**20.000 Nos.**	4,152.00	Nos.	**83,040.00**
2	**Green Windor Top Hung** *2 Feet x 2 Feet*	39252000	**3.000 Nos.**	2,184.00	Nos.	**6,552.00**
3	**Green Windor Single Openable Window** *2 Feet x 4 Feet*	39252000	**7.000 Nos.**	3,704.00	Nos.	**25,928.00**
4	**Green Windor Sliding Window with Mesh** *5 Feet x 4 Feet*	39252000	**29.000 Nos.**	6,380.00	Nos.	**1,85,020.00**

continued ...

INWARD
Inward No: 6650 Dt: 17/6/21
MRN No: Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD.

This is a Computer Generated Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G92** | Dated **17-Jun-2021** Delivery Note | Mode/Terms of Payment **Immediate Payment** Supplier's Ref. | Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76189** | Dated **8-Apr-2021** Despatch Document No. | Delivery Note Date Despatched through **Our Own Vehicle** | Destination **Mallapur** Bill of Lading/LR-RR No. | Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum Project, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	**Green Windor Sliding Window with Mesh** *5 Feet x 3 Feet*	39252000	**1.000 Nos.**	4,290.00	Nos.	**4,290.00**
6	**Green Windor Sliding Window with Mesh** *6 Feet x 4 Feet*	39252000	**2.000 Nos.**	7,080.00	Nos.	**14,160.00**
						3,18,990.00
	OUT PUT CGST					**28,709.10**

continued ...

INWARD
Inward No: 6650 Dt: 17/6/21
MRN No: Dt:
Received By: Sign: nisam

This is a Computer Generated Invoice

Tax Invoice(Page 3)

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G92** Delivery Note Supplier's Ref.	Dated **17-Jun-2021** Mode/Terms of Payment **Immediate Payment** Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76189** Despatch Document No. Despatched through **Our Own Vehicle** Bill of Lading/LR-RR No.	Dated **8-Apr-2021** Delivery Note Date Destination **Mallapur** Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum Project, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					**28,709.10**
	Total		**62.000 Nos.**			**3,76,408.20 ₹**

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

Three Lakh Seventy Six Thousand Four Hundred Eight Indian Rupees and Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	3,18,990.00	9%	28,709.10	9%	28,709.10	57,418.20
Total	**3,18,990.00**		**28,709.10**		**28,709.10**	**57,418.20**

Tax Amount (in words) : **Fifty Seven Thousand Four Hundred Eighteen Indian Rupees and Twenty Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 6650	Dt: 17/6/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 4428 5907** Generated Date:**21/06/2021 01:18 PM** Generated By: **36AAD CG846 2G1ZG** Valid Upto: **22/06/2021**

Mode: **Road** Approx Distance: **47km**

Type: **Outward - Supply** Document Details: **Tax Invoice - G100 - 21/06/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAD CG846 2G1ZG
LIBERTY 21 VENTURES PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
SY NO 59
MANOHARABAD VILLAGE AND MANDAL
MEDAK DISTRICT,TELANGANA-502336

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
Delivery at site address
Mayflower
Mallapur Hyderabad,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	25.00 NOS	197368.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **197368.00** CGST Amt ` **17763.12** SGST Amt ` **17763.12** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **232894.24**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 21/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	21/06/2021 01:18 PM	36AADCG8462G1ZG	-	-

121344285907

INWARD	
Inward No: 16699	Dt: 21/6/21
MRN No:	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 3431 2731** Generated Date:**15/05/2021 11:51 AM** Generated By: **36AAD CG846 2G1ZG** Valid Upto: **16/05/2021**

Mode: **Road** Approx Distance: **47km**

Type: **Outward - Supply** Document Details: **Tax Invoice - G42 - 15/05/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAD CG846 2G1ZG LIBERTY 21 VENTURES PRIVATE LIMITED TELANGANA :: Dispatch From :: SY NO 59 MANOHARABAD VILLAGE AND MANDAL MEDAK DISTRICT,TELANGANA-502336	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: Delivery at site address Mallapur Nacharam HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	51.00 NOS	283337.52	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **283337.52** CGST Amt ` **25500.38** SGST Amt ` **25500.38** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **334338.28**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 15/05/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	15/05/2021 11:51 AM	36AADCG8462G1ZG	-	-

171334312731

INWARD	
Inward No: 1640L	Dt: 15/5/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice(Page 2)

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G100**	Dated **21-Jun-2021**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76189**	Dated **8-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery Address, Mayflower,, Mallapur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	**Green Windor Sliding Door with Mesh** *6 Feet x 7 Feet*	39252000	**4.000 Nos.**	13,265.00	Nos.	**53,060.00**
6	**Green Windor Sliding Door with Mesh** *8 Feet x 7 Feet*	39252000	**4.000 Nos.**	15,438.00	Nos.	**61,752.00**
						1,97,368.00
	OUT PUT CGST					**17,763.12**
	OUT PUT SGST					**17,763.12**
	Total		**25.000 Nos.**			**2,32,894.24 ₹**

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

Two Lakh Thirty Two Thousand Eight Hundred Ninety Four Indian Rupees and Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	1,97,368.00	9%	17,763.12	9%	17,763.12	35,526.24
Total	**1,97,368.00**		**17,763.12**		**17,763.12**	**35,526.24**

Tax Amount (in words) : **Thirty Five Thousand Five Hundred Twenty Six Indian Rupees and Twenty Four Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice