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

Purchase Voucher

No. : **PUR/~~10314~~** 10315 Dated : **10-Jun-21**
Ref.: **17316 dt. 10-May-21**

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

Particulars		Amount
Consumables GST 18%	*3,918.00*	**₹ 4,954.00**
Consumables - Exempted	*330.75*	
Input CGST	*352.62*	
Input SGST	*352.62*	
OIE-Rouned Off	*0.01*	

On Account of :

Being amount credited towards purchase of Sponges & Bombay Groom against invoice no-17316 invoice dt-10.05.21 vide Po No-76629 Po Dt23.04.21 Scan ID-76628.

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan PO :- 76628

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76629	PO / WO Date.	22/4/21
Supplier Name	SSLLP	PO/WO amount	22,312.89
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1736	10/5/21	4953.99
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4953.99

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14318	10/5/21	91961	☑ 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:	4953.99
Amount E – PO / WO value:	22,312.89
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	1/6/21
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		30/5/21					

APPROVED BY
1 JUN 2021
M. VIJAYA PRAKASH
Sr. Manager Accounts

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.	17316
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
	Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	4006 - Consumables - Bucket - other - nos Mug & Buckets	7310	3	231.00	693.00	18	124.74
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,248.75	705.24
	352.62	352.62	Total Invoice Amount	4,953.99	

Rupees : Four Thousand Nine Hundred Fifty Three and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80422
10/5

Authorised signatory

Purchase Order

 23-04-2021 15:21:41

76629
16.04.21 1:14:52

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**	76629	177596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
2	4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
5	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
6	4006 - Consumables - Bucket - other - nos *Mug & Buckets*	6.00	231.00	0.00	18.00	1,635.48
7	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
8	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
10	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
12	4003 - Consumables - Bombay Broom - Big - nos	10.00	66.15	0.00	0.00	661.50
					Total Order Value . . .	**22,312.89**

Rupees : Twenty Two Thousand Three Hundred Twelve and Paise Eighty Nine 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

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

Authorised Signatory

Accepted the above Terms And Conditions P.T.O.

For ***Summit Sales LLP***

Name : 23/04/2021 Name : Date : _/_/__

Contact

Purchase Order

 23-04-2021 15:21:41 Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for patch finishing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Part Bill

Invo no: 17117
Date: 26/4/21
Amont: 17,358.90
Ballance receable.

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

Authorised Signatory

23/04/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23.04.2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177596
Material required before date:	26.04.2021	ID No.	65632

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	Std	15	Nos		
2	Sponges	Std	400	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Coconut brooms	Std	50	Nos		
5	Bombay brooms big	Std	10	Nos		
6	Gi bucket	Std	20	Nos		
7	Mug	Std	06	Nos		
8	**Dust pads**	Std	10	Nos		
9	Plastic bucket	Std	06	Nos		
10	Spade with handle	Std	12	Nos		
11	GI Gampa	Std	20	Nos		
12	Chalk pieces 76629	Std	100	Boxes		
13	Phenyl	Std	10	Nos		
14						
15						
16			23 APR 2021			

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23.04.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14818
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
	Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	4006 - Consumables - Bucket - other - nos	7310	3
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5
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30			

INWARD	
Inward No: 16373	Dt: 10/5/21
MRN No: 91961	Dt:
Received By:	Sign: 11:8 am
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. 71658
Date 17/5
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17316
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
	Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	4006 - Consumables - Bucket - other - nos	7310	3	231.00	693.00	18	124.74
	Mug & Buckets						
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,248.75		705.24
	352.62	352.62	Total Invoice Amount		4,953.99	

Rupees : Four Thousand Nine Hundred Fifty Three and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16373	Dt: 10/5/21
MRN No: 91961	Dt:
Received By:	Sign: Nijam
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

No. : **PUR/~~10315~~** 10316 Dated : **10-Jun-21**
Ref.: **17347 dt. 11-May-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%	*81,420.00*	**₹ 96,076.00**
Input CGST	*7,327.80*	
Input SGST	*7,327.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards purchase of Flush Tank against invoice no-17347 Invoice dt-11.05.21 vide Po No-74645 Po Dt-17.04.21 Scan ID-76627.

Amount (in words) :

Indian Rupees Ninety Six Thousand Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20K - 76627

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76465	PO / WO Date.	17/4/21
Supplier Name	SSLLP	PO/WO amount	96,075.60
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17347	11/5/21	96,075.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,075.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14847	11/5/21	91995	☑ 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:	96,075.60
Amount E – PO / WO value:	96,075.60
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	9/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/5/21					JUN 2021

APPROVED BY

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.	17347
Modi Properties Private Limited,.	Invoice Date.	11-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76465
	PO Date.	17-04-2021
	Req ID	65446
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	23	3540.00	81,420.00	18	14,655.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,420.00	14,655.60
	7,327.80	7,327.80	Total Invoice Amount	96,075.60	

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

for Summit Sales LLP

80469
11|5
2

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-04-2021 2:51:20 PM Oı

76465
16.04.21 1:10:45

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**	76465	177584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
	Total Order Value . . .					**96,075.60**

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for C 401 to 406 B 402,403,404 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

76465

Requisition Form - Sanitary

Company	MPL
Site & Phase	May Flower Platinum
Req. no.	177584
Req. Date	17-04-2021
Material required before	21-04-2021
ID no.	65446
Prepared by:	K. Narender Reddy
Approved by (sign):	Subba Reddy
Flat / Block no:	Flat Nos C-401 to C-406, B-402, B-403, B-404
Type I 1500 ft 3BHK Order Value:	4 Flats
Type II 2140 Sft 4BHK Order Value:	1 Flats
Type III 1800 Sft 3BHK Order Value:	4 Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	3	23	0	23		
	Total						23		23		

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 17-04-2021 2:53:45 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	76465	177584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
	Total Order Value . . .					**96,075.60**

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for C 401 to 406 B 402,403,404 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
19 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 : __/__/____

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.	14847
Modi Properties Private Limited,.	DC Date.	11-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76465
	PO Date.	17-04-2021
	Req ID	65446
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177584

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	23
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6385	Dt: 11/5/21
MRN No: 91995	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
71642
13/5

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17347
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2021
	PO No.	76465
	PO Date.	17-04-2021
	Req ID	65446
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	23	3540.00	81,420.00	18	14,655.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	81,420.00		14,655.60
	7,327.80	7,327.80	Total Invoice Amount	96,075.60		

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6385 Dt: 11/5/21
MRN No: 91995 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 3347 4332**
E-Way Bill Date:	**11/05/2021 04:20 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/05/2021 04:20 PM [16Kms]**
Valid Until:	**12/05/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**17347**
Document Date	**11/05/2021**
Transaction Type:	**Regular**
Value of Goods	` **96075.6**
HSN Code	**3922 - FLUSH TANK CONCELED**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 17347 & 11/05/2021	CHERLAPALLY	11/05/2021 04:20 PM	36ACQFS2044C1Z7	-	-

181333474332

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

Purchase Voucher

No. : **PUR/~~10316~~** 10317
Ref.: **17315 dt. 10-May-21**

Dated : **10-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%	*370.00*	**₹ 489.00**
OIE Printing & Stationery GST -18%	*63.00*	
Input CGST	*27.87*	
Input SGST	*27.87*	
OIE-Rouned Off	*-0.26*	

On Account of :

Being amount credietd towards purchase of pens & marker against invoice no-17315 invoice dt-10.05.21 vide Po No-76734 Po Dt-27.04.21 Scan id-76626.

Amount (in words) :

Indian Rupees Four Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

B
Scan ID:- 76626

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Bahbakar
PO/WO no.	76734	PO / WO Date.	27/4/21
Supplier Name	SSSLP	PO/WO amount	2016.36
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17315	10/5/21	488.74
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			488.74

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14517	10/5/21	91960	☑ 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:	488.74
Amount E – PO / WO value:	2016.36
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	1/6/21
Remarks:	Pend Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	[signature]
Date		30/5/21					

APPROVED BY
1 JUN 2021
SHIVARAM PRAKASH
Sr. Manager Accounts

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.	17315
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76734
	PO Date.	27-04-2021
	Req ID	65685
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Black						
3	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Back						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	433.00		55.74
	27.87	27.87	Total Invoice Amount	488.74		

Rupees : Four Hundred Eighty Eight and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80421
1015
2

Authorised signatory

Purchase Order

76734
16.04.21 1:14:54

 27-04-2021 13:12:24

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**	76734	177605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue*	60.00	3.50	0.00	12.00	235.20
2	7560 - Stationery - other - Pen - NA - nos *Black*	60.00	3.50	0.00	12.00	235.20
3	7560 - Stationery - other - Pen - NA - nos *Red*	25.00	3.50	0.00	12.00	98.00
4	7594 - Stationery - other - Stapler pin - other - boxes *Small*	5.00	6.00	0.00	18.00	35.40
5	7594 - Stationery - other - Stapler pin - other - boxes *Big*	5.00	21.00	0.00	18.00	123.90
6	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.90	0.00	12.00	211.68
7	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
8	7544 - Stationery - other - Marker - NA - nos *Back*	10.00	16.00	0.00	12.00	179.20
9	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
10	7593 - Stationery - other - Stapler - other - nos *Big*	2.00	189.00	0.00	18.00	446.04
11	7592 - Stationery - other - stamp pad - NA - nos	2.00	44.00	0.00	18.00	103.84
				Total Order Value . . .		**2,016.36**

Rupees : Two Thousand Sixteen and Paise Thirty Six Only.

Partmatsd
Invoice no: 17152
Amont: 1527.62
Dat: 28/4/21

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

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

Name :

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

Name :

Date : __/__/____

Purchase Order

27-04-2021 13:12:24 Original / Office Copy / Purchase Div.Copy

...tion	Transport cost shall be borne by us.
...nty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for circulars filling plans filling purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

ame:	Modi Properties Pvt Ltd	Date:	26.04.2021
Phase :	May Flower Platinum	Time:	10.44
Supplier		Req.No.	177605
Material required before date:	29.04.2021	ID No.	65685

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	Std	10	No s		
7	Whiteners 76734	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	26.04.2021	Sign. & Date	

APPROVED
27 JAN 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	DC No.	14817
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76734
	PO Date.	27-04-2021
	Req ID	65685
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177605

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD	
Inward No: 6377	Dt: 10/5/21
MRN No: 91966	Dt:
Received By:	Sign: 11/13 am
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. 77657
Date 17/5
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17315
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76734
	PO Date.	27-04-2021
	Req ID	65685
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Black						
3	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Back						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	433.00		55.74
	27.87	27.87	Total Invoice Amount	488.74		

Rupees : Four Hundred Eighty Eight and Paise Seventy Four Only.

for Summit Sales LLP

INWARD	
Inward No 16377	Dt: 10/5/21
MRN No: 9966	Dt:
Received By:	Sign: Nigam
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/~~10317~~** 10318 Dated : **10-Jun-21**
Ref.: **125 dt. 28-Apr-21**

Party's Name: **SUP-Jyothi Bamboo and Ballies Merchant**
1-30,Laxmi Sai Gardens,
Opp ZP School,Malkajgiri
Hyderabad
GSTIN/UIN : **36BFEPR0104Q1ZA**

Particulars	Amount
Tools-URD	**₹ 5,852.00**

On Account of :
Being amount credited towards purchase of Bamboo Tadka against invoice no-125 invoice dt-28.4.21 videPo NO-76741 Po Dt-27.4.21 Scan ID-76630.

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Fifty Two Only

for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: naveen Approved by Receiver's Signature

S Can PO :- 46630

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/5/21	Prepared by:	Prabhakar
PO/WO no.	76741	PO / WO Date.	27/4/21
Supplier Name	Jyothi bamboo. belli ware mats marchant	PO/WO amount	4800-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	125	28/4/21	5852-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5852-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	027	28/4/21	91631	☑ 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:	5852-00
Amount E – PO / WO value:	4800-00
Amount F – Difference (A – E): GST-18%	1052

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	1/6/21
Remarks:	Transport & Labour Charges are included in the above

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	28/5/21						

APPROVED BY
1 JUN 2021
M. RAVI PRAKASH
Sr. Manager - Accounts

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/-

CASH/CREDIT MEMO

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 125

Date : 28/4/2021

Sri Modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 76741 Dt 27/4/2021 DCNO027 Dt 28/4/2021			
1)	20 Taddaas	240/-	4800	00
2)	Lakerundod 20×2=40	1.30	52	00
3)	Transport		1000	
		Tot	5852	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80729 Date 1/6 Sign.

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA **DELIVERY CHALLAN** Cell : 9246802999
HSN : 4401 9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. 027 Date 28/4/2021

Sri modi Properties Pvt Ltd
PONO 76741

Ref.: Narender Reddy 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkas	10'	20
2)	Cakerud		
3)	Gol Rund		

INWARD 71454 Date 30/4 Sign

INWARD

Inward No: 16275	Dt: 28/4/21
MRN No: 91631	Dt:
Received By:	Sign: Nizam

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

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

76741
16.04.21 1:14:54

 27-04-2021 4:44:16 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			
Jyothi Bamboos Ballies & Mats Merchants	**Doc No**	76741	177607
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	27-04-2021	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	240.00	0.00	0.00	4,800.00
					Total Order Value . . .	**4,800.00**

Rupees : Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for ck cellar ceiling lastering use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Name : ____________

Date : __/__/____

1201

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.04.2021
Site & Phase :	May Flower Platinum	Time:	12:50
Supplier		Req.No.	177607
Material required before date:	29.04.2021	ID No.	65692

No	Description	Size	Quantity	Units	Inward No	Date
1	Bamboo Tadkas	Std	20	No's		
2						
3	76741					
4						
5						
6						
7						
8				27		
9						
10						

Remarks: Towards Upper Cellar Plastering work using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	26.04.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10318~~** 10319
Ref.: **17390 dt. 18-May-21**

Dated : **10-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
Sundry Purchases GST 18%	*6,900.00*	**₹ 8,142.00**
Input CGST	*621.00*	
Input SGST	*621.00*	
OIE-Rouned Off		

On Account of :

Being amount credited towards armor Board against invoice no-17390 invoice dt-18.5.21 vide Po No -76693 Po Dt-24.4.21 Scan ID-76641.

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan PO - 76641

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76693	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	16,284-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17390	18/5/21	8142-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14889	18/5/21	91562	☑ 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:	8142-00
Amount E – PO / WO value:	16,284-00
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	1/6/21
Remarks:	Find Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PA			[signature]		[signature]
Date		30/5/21					

APPROVED BY
1 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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.	17390
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-05-2021
	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80541 Date 19/5

Authorised signatory

Purchase Order

76693
16.04.21 1:14:53

 24-04-2021 3:01:19 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	**Doc No**	76693	177598
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Part Bill
Invoice! 1714
Date: 26/4/21
Amount: 8142/-
Balance recd

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 RCC works using purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

11921

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.04.2021
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	177598
Material required before date:	27.04.2021	ID No.	65649

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic Pads	6'x4'	20	No's		
2	76693					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards RCC works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	24.04.2021	Sign. & Date	

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

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14889
Modi Properties Private Limited,.	DC Date.	18-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
4			
5			
6			
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INWARD	
Inward No: 6724	Dt: 18/5/21
MRN No: 9156	Dt:
Received By:	Sign: Nigam
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. 71748
Date. 21/5
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

TRANSPORTER COPY

Customer Details	Invoice No.	17390
Modi Properties Private Limited,.	Invoice Date.	18-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5	.						
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

INWARD	
Inward No 6444	Dt: 18/5/21
MRN No: 9156	Dt:
Received By:	Sign: 11/13am
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

Purchase Voucher

No. : **PUR/~~10319~~** 10320
Ref.: **17430 dt. 22-May-21**

Dated : **10-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%	*39,300.00*	**₹ 46,374.00**
Input CGST	*3,537.00*	
Input SGST	*3,537.00*	

On Account of :

Being amount credited towards Ms Grills against invoice no-17430 invoice dt-22.05.21 vide Po No -76255 Po Dt-8.4 21 Scan ID-76638.

Amount (in words) :

Indian Rupees Forty Six Thousand Three Hundred Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan No:- 76638

Date:	30/5/21	Prepared by:	Balaskar
PO/WO no.	76255	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	6,09,586.23
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17430	22/5/21	46,374.01
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,374.01

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14928	22/5/21	92238	☑ 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:	46,374.01
Amount E – PO / WO value:	6,09,586.23
Amount F – Difference (A – E): GST-18%	5,63,212.20

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	2/6/21
Remarks:	— Part Delivery —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		2/6/21					

APPROVED BY ... JUN 2021 ... Manager Accounts

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.	17430
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2021
	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	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288	97.65	28,123.20	18	5,062.18
	21.75" x 45.75" - 36 nos.						
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		88	97.65	8,593.20	18	1,546.78
	21.75" x 21.75" - 22 nos.						
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		24	97.65	2,343.60	18	421.84
	45.75" x 45.75" - 04 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		400	0.60	240.00	18	43.20
5							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,300.00	7,074.00
	3,537.00	3,537.00	Total Invoice Amount	46,374.01	

Rupees : Fourty Six Thousand Three Hundred Seventy Four and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 80599 24/5

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

	1 year on workmanship
aid	Nil
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)
ompletion 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

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

8/4

For *Modi Properties Pvt.Ltd.*

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	76255 Inward No	76258 Date
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.	14928
Modi Properties Private Limited,.	DC Date.	22-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		88
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		24
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		400
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INWARD

Inward No: 6428 Dt: 22/5/21

MRN No: 92238 Dt:

Received By: Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

71781

~~80627~~

Date 20/5

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17430
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2021
	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288	97.65	28,123.20	18	5,062.18
	21.75" x 45.75" - 36 nos.						
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		88	97.65	8,593.20	18	1,546.78
	21.75" x 21.75" - 22 nos.						
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		24	97.65	2,343.60	18	421.84
	45.75" x 45.75" - 04 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		400	0.60	240.00	18	43.20
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,300.00		7,074.00
	3,537.00	3,537.00	Total Invoice Amount	46,374.01		

Rupees : Fourty Six Thousand Three Hundred Seventy Four and Paise One Only.

INWARD	
Inward No: 16498	Dt: 22/5/21
MRN No: 99238	Dt:
Received By:	Sign: Ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory