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

Purchase Voucher

No. : **PUR/10347**
Ref.: **716 dt. 7-Jun-21**

Dated : **11-Jun-21**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*12,814.00*	**₹ 32,036.00**
LSUD-Allowance for Consumables	*12,814.00*	
LSUD-Allowance for Equipment	*6,408.00*	

On Account of :

Being amount credited towards Tiles laying work against A-603 to A-608 & B-601 B-605 from24.3.21 to 12.4.21.

Amount (in words) :

Indian Rupees Thirty Two Thousand Thirty Six Only

for CONT-Janardhan Prasad

repared by: naveen

Approved by

Receiver's Signature

TQ: 62004 to 62011

Construction division

Advice for giving credit to contractors suppliers

Sl. No. [illegible] register	116	Bill [illegible] bill Register	7/6/2021
Company Name	[illegible]	Site	Mary flower/ platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tiles Laying work		
Work done	From Date 26/2/2021	To Date	11/6/2021

Sl No.	Villa Flat block no — Big Tiles laying ✓	Qty	Rate	Units	Amount	Contractors bill no
1	A-603	648	4/-	sft	2592=00	
2	A-604	966	4/-	sft	3864=00	
3	A-605	1009	4/-	sft	4036=00	
4	A-606	1602	4/-	sft	6408=00	
5	A-6[illegible]	1486	4/-	sft	5944=00	
6	A-608	826	4/-	sft	3304=00	
7	B 601	646	4/-	sft	2584=00	
8	B 605	826	4/-	sft	3304=00	
9						
10						
11	Total:				32036=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/6/2021	Date: 08/06/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
-7 JUN 2021
SONAL MODI
MANAGING DIRECTOR

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

Contractor sign :- Janardan prasad

Bill for Labour charges

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:07-06-2021

In favor of:	MPL
Project / Site:	MFPP
Location:	82/1. Mallapur
Type of Work:	Big Tiles work A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 flats
Towards:	Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Big Big Tiles work A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 flats.Total amount =Rs 32,036=00 Work done from date 24-03-2021 to 12-04-2021	Rs.12814=00

Amount in words: Twelve Thousand Eight Hundred and Fourteen rupees only.

Sign: ______________________

Bill for Equipment Allowance

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:07-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Big Big Tiles work A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 flats.Total amount =Rs 32,036=00 Work done from date 24-03-2021 to 12-04-2021	Rs.12814=00

Amount in words: Twelve Thousand Eight Hundred and Fourteen rupees only.

Sign: ____________________

Bill for Consumables
Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:07-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: **Big** Tiles work A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Big Big Tiles work A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 flats.Total amount =Rs 32,036=00 Work done from date 24-03-2021 to 12-04-2021	Rs.6408=00

Amount in words: Six Thousand Four Hundred and Eight rupees only.

Sign: ______________________

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
MEASUREMENT SHEET									
Company Name		MPPL			Approved	ba Reddy			
Project		May Flower Platinum							
Work Description		Big Tiles work A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 flats							
Name of the Contractor		Janardhan Prasad							
Prepared By		K.Narender Reddy							
Date		07-06-2021							
A	**Big Tiles laying work in A -603**								
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85	sft	
			3.25	0.25	1.00	1.00	0.81	sft	
			20.25	7.50	1.00	1.00	151.88	sft	
			16.25	2.00	1.00	1.00	32.50	sft	
			7.00	1.50	1.00	1.00	10.50	sft	
			4.75	3.66	1.00	1.00	17.39	sft	
			3.00	0.50	1.00	1.00	1.50	sft	
			8.29	3.00	1.00	1.00	24.87	sft	
									413
	Skirting 3"	Skirting 3"	235	1.00	1.00	1.00	235.00	Rft	
									235
B	**Big Tiles laying work in A -604**								
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85	sft	
			3.25	0.25	1.00	1.00	0.81	sft	
			20.25	7.50	1.00	1.00	151.88	sft	
			16.25	2.00	1.00	1.00	32.50	sft	
			7.00	1.50	1.00	1.00	10.50	sft	
			4.75	3.66	1.00	1.00	17.39	sft	
			3.00	0.50	1.00	1.00	1.50	sft	
			8.29	3.00	1.00	1.00	24.87	sft	
2		Master Bed Room	13.50	11.00	1.00	1.00	148.50	sft	
		Dressing	9.00	5.00	1.00	1.00	45.00	sft	
									607
3	Skirting 3"	Skirting 3"	359	1.00	1.00	1.00	358.62	Rft	
									359

C	**Big Tiles laying work in A -605**								
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85	sft	
			3.25	0.25	1.00	1.00	0.81	sft	
			20.25	7.50	1.00	1.00	151.88	sft	
			16.25	2.00	1.00	1.00	32.50	sft	
			7.00	1.50	1.00	1.00	10.50	sft	
			4.75	3.66	1.00	1.00	17.39	sft	
			3.00	0.50	1.00	1.00	1.50	sft	
			4.00	8.00	1.00	1.00	32.00	sft	
			8.29	3.00	1.00	1.00	24.87	sft	
2		Master Bed Room	13.50	11.00	1.00	1.00	148.50	sft	
		Dressing	9.00	5.00	1.00	1.00	45.00	sft	
									639
3	Skirting 3"	Skirting 3"	370	1.00	1.00	1.00	370.00	Rft	
									370
D	**Big Tiles laying work in A - 606**								
	Big Tiles flooring work								
1	Hall	Hall	14.25	10.75	1.00	1.00	153.19	sft	
			5.50	2.16	1.00	1.00	11.88	sft	
			5.00	14.66	1.00	1.00	73.30	sft	
			5.16	3.83	1.00	1.00	19.76	sft	
2	Dining wall	Dining wall	10.66	17.00	1.00	1.00	181.22	sft	
			9.58	11.25	1.00	1.00	107.78	sft	
3	Puja room	Puja room	5.25	4.00	1.00	1.00	21.00	sft	
4	Master Bedroom	Master Bedroom	12.08	11.33	1.00	1.00	136.87	sft	
			6.00	2.00	1.00	1.00	12.00	sft	
			5.50	5.33	1.00	1.00	29.32	sft	
5	Chirdren Bedroom	Chirdren Bedroom	9.66	12.25	1.00	1.00	118.34	sft	
6	Guest Bedroom	Guest Bedroom	10.75	12.16	1.00	1.00	130.72	sft	
			5.50	2.08	1.00	1.00	11.44	sft	
			5.50	2.08	1.00	1.00	11.44	sft	
7	Kitchen	Kitchen	10.00	8.00	1.00	1.00	80.00	sft	
									1098
8	Skirting 3"	Skirting 3"	468	1.00	1.00	1.00	468.00	Rft	
									504

E	**Big Tiles laying work in A-607**								
	Big Tiles flooring work								
1	Hall	Hall							
			14.25	10.75	1.00	1.00	153.19	sft	
			5.50	2.16	1.00	1.00	11.88	sft	
			5.00	14.66	1.00	1.00	73.30	sft	
2	Dining wall		5.16	3.83	1.00	1.00	19.76	sft	
		Dining wall	10.66	17.00	1.00	1.00	181.22	sft	
			9.58	11.25	1.00	1.00	107.78	sft	
3	Puja room	Puja room	5.25	4.00	1.00	1.00	21.00	sft	
4	Master Bedroom	Master Bedroom	12.08	11.33	1.00	1.00	136.87	sft	
			6.00	2.00	1.00	1.00	12.00	sft	
			5.50	5.33	1.00	1.00	29.32	sft	
5	Chirdren Bedroom	Chirdren Bedroom	9.66	12.25	1.00	1.00	118.34	sft	
	Guest Bedroom	Guest Bedroom	10.75	12.16	1.00	1.00	130.72	sft	
7			5.50	2.08	1.00	1.00	11.44	sft	
			5.50	2.08	1.00	1.00	11.44	sft	
									1018
8	Skirting 3"	Skirting 3"	468	1.00	1.00	1.00	468.00	Rft	
									468
F	**Big Tiles laying work in A-608**								
	Big Tiles flooring work								
1	Hall	Hall	14.25	10.75	1.00	1.00	153.19	sft	
			5.50	2.16	1.00	1.00	11.88	sft	
			5.00	14.66	1.00	1.00	73.30	sft	
			5.16	3.83	1.00	1.00	19.76	sft	
2	Living	Living	10.66	17.00	1.00	1.00	181.22	sft	
3	Dining	Dining	9.58	11.25	1.00	1.00	107.78	sft	
4	Puja room	Puja room	5.25	4.00	1.00	1.00	21.00	sft	
									568
4	Skirting 3"	Skirting 3"	468	1.00	1.00	1.00	258.00	Rft	
									258

G	**Big Tiles laying work in B- 601**								
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85	sft	
			3.25	0.25	1.00	1.00	0.81	sft	
			20.25	7.50	1.00	1.00	151.88	sft	
			16.25	2.00	1.00	1.00	32.50	sft	
			7.00	1.50	1.00	1.00	10.50	sft	
			4.75	3.66	1.00	1.00	17.39	sft	
			3.00	0.50	1.00	1.00	1.50	sft	
			8.29	3.00	1.00	1.00	24.87	sft	
									413
2	Skirting 3"	Skirting 3"	233.00	1.00	1.00	1.00	233.00	Rft	
									233
H	**Big Tiles laying work in B-505**								
	Big Tiles flooring work								
1	Hall	Hall	14.25	10.75	1.00	1.00	153.19	sft	
			5.50	2.16	1.00	1.00	11.88	sft	
			5.00	14.66	1.00	1.00	73.30	sft	
			5.16	3.83	1.00	1.00	19.76	sft	
2	Living	Living	10.66	17.00	1.00	1.00	181.22	sft	
3	Dining	Dining	9.58	11.25	1.00	1.00	107.78	sft	
4	Puja room	Puja room	5.25	4.00	1.00	1.00	21.00	sft	
									568
2	Skirting 3"	Skirting 3"	468	1.00	1.00	1.00	258.00	Rft	
									258

ESTIMATE SHEET						Approved	S.V.Subba Reddy	
Company Name:		MPPL						
Project:		May Flower Platinum						
Work Description:		Big Tiles work A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 flats						
Name of the Contractor		Janardhan Prasad						
Prepared By		K.Narender Reddy						
Date:		07-06-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		Item Head Total
	Big Designer Tiles laying work							
1	Big Tiles laying work in A -603	Big Tiles laying work	413.00	sft	4.00	1,652.00		
	Skirting	Skirting	235.00	rft	4.00	940.00		
								2,592.00
2	Big Tiles laying work in A -604	Big Tiles laying work	607.00	sft	4.00	2,428.00		
	Skirting	Skirting	359.00	rft	4.00	1,436.00		
								3,864.00
3	Big Tiles laying work in A-605	Big Tiles laying work	639.00	sft	4.00	2,556.00		
	Skirting	Skirting	370.00	rft	4.00	1,480.00		
								4,036.00
4	Big Tiles laying work in A-606	Big Tiles laying work	1098.00	sft	4.00	4,392.00		
	Skirting	Skirting	504.00	rft	4.00	2,016.00		
								6,408.00
5	Big Tiles laying work in A -607	Big Tiles laying work	1018.00	sft	4.00	4,072.00		
	Skirting	Skirting	468.00	rft	4.00	1,872.00		
								5,944.00
6	Big Tiles laying work in A-608	Big Tiles laying work	568.00	sft	4.00	2,272.00		
	Skirting	Skirting	258.00	rft	4.00	1,032.00		
								3,304.00
7	Big Tiles laying work in B-601	Big Tiles laying work	413.00	sft	4.00	1,652.00		
	Skirting	Skirting	233.00	rft	4.00	932.00		
								2,584.00
8	Big Tiles laying work in B-605	Big Tiles laying work	568.00	sft	4.00	2,272.00		
	Skirting	Skirting	258.00	rft	4.00	1,032.00		
								3,304.00
	Total							32,036.00
	Amount in words- Thirty Two Thousand and Thirty Six Rupees only							

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

Purchase Voucher

No. : **PUR/~~10347~~** 10348
Ref.: **17335 dt. 11-May-21**

Dated : **11-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 -18%	*3,356.00*	**₹ 3,960.00**
Input CGST	*302.04*	
Input SGST	*302.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited towards Executive bags against invoice no-17335 invoice dt11.05.21 vide PO NO-77045 Po Dt-10.05.21 Scan ID-76624.

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 76624

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	77045	PO / WO Date.	10/5/21
Supplier Name	88LLP	PO/WO amount	3960.08
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17335	11/5/21	3960.08
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3960.08

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14836	11/5/21	91993	☑ 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:	3960.08
Amount E – PO / WO value:	3960.08
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					

APPROVED BY JAYAPRAKASH 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	Invoice No.	17335
Modi Properties Private Limited,.	Invoice Date.	11-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77045
	PO Date.	10-05-2021
	Req ID	63174
	Req Date	19-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4	839.00	3,356.00	18	604.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,356.00		604.08
	302.04	302.04	Total Invoice Amount		3,960.08	

Rupees : Three Thousand Nine Hundred Sixty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80466
11/5

Authorised signatory

Purchase Order

 10-May-21 3:36:00 PM

77045
06.05.21 4:35:38

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**	77045	177297
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
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	7663 - Stationery -other - Executive bag - NA - nos	4.00	839.00	0.00	18.00	3,960.08
					Total Order Value . . .	**3,960.08**

Rupees : Three Thousand Nine Hundred Sixty and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 Nandini, Sravani, Ravi, Shobhan Babu , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-01-2021
Site & Phase :	May Flower Platinum	Time:	11:02
Supplier		Req.No.	177297
Material required before date:	21-01-2021	ID No.	63174

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive bags	Std	04	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site office [vijay, Nandhini ,Sravani, Shobhan babu use purpose]

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-1-2021	Sign. & Date	

Note:

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14836
Modi Properties Private Limited,.	DC Date.	11-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77045
	PO Date.	10-05-2021
	Req ID	63174
	Req Date	19-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177297

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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15			
16			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16382 Dt: 11/5/21

MRN No: 91993 Dt:

Received By: Sign: nijgam

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 7645 Dt. 13/5

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		
Modi Properties Private Limited,.	Invoice No.	17335
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2021
	PO No.	77045
	PO Date.	10-05-2021
	Req ID	63174
	Req Date	19-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4	839.00	3,356.00	18	604.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,356.00	604.08
	302.04	302.04	Total Invoice Amount	3,960.08	

Rupees : Three Thousand Nine Hundred Sixty and Paise Eight Only.

INWARD	
Inward No: 16382	Dt: 11/5/21
MRN No: 91993	Dt:
Received By:	Sign: 13cm
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/~~10348~~** 10349
Ref.: **17363 dt. 13-May-21**

Dated : **11-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
Electrical GST 12%	*4,700.00*	**₹ 5,264.00**
Input CGST	*282.00*	
Input SGST	*282.00*	

On Account of :
...ng amount credited towards Tube lights fitting against invoice no-17363 invoice dt-13.05.21 vide ...283 PO Dt-10.05.21 Scan ID-76625.

... Thousand Two Hundred Sixty Four Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan No :- 76625

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	77033	PO / WO Date.	10/5/21
Supplier Name	88LP	PO/WO amount	5264.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17362	13/5/21	5264-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5264-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14664	13/5/21	92013	☑ 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:	5264-00
Amount E – PO / WO value:	5264-00
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	30/6/21
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					

APPROVED BY JUN 2021 JAYA PRAKASH 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.	17363
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-05-2021
	PO No.	77033
	PO Date.	10-05-2021
	Req ID	66023
GSTIN : 36AABCM4761E1ZM	Req Date	10-05-2021
	Loc Req No	177645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,700.00		564.00
	282.00	282.00	Total Invoice Amount	5,264.00		

Rupees : Five Thousand Two Hundred Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 80491 Date 14/5 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 10-05-2021 2:37:24 PM

77033

06 05 21 4:35:38

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**	77033	177645
	Doc Date	10-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
				Total Order Value . . .		**5,264.00**

Rupees : Five Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

11/05/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1252

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:			10.05.2021		
Site & Phase :		May Flower Platinum		Time:			11;31		
Supplier				Req.No.			177645		
Material required before date:			14.05.2021	ID No.			66023		
No	Description			Size	Quantity	Units	Inward No	Date	
1	TUBE LIGHT			4 FEET	20	Nos			
2									
3	77033								
4									
5									
6									
7									
8									
9									
10									
Remarks: for site use purpose									
Prepared By		K.Sravani Reddy		Approved by			S.V.Subba Reddy		
Sign.& Date		10.05.2021		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.	14864
Modi Properties Private Limited,.	DC Date.	13-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77033
	PO Date.	10-05-2021
	Req ID	66023
GSTIN : 36AABCM4761E1ZM	Req Date	10-05-2021
	Loc Req No	177645

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 6390 Dt: 13/5/21
MRN No: 92013 Dt:
Received By: Sign: Nizam
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. 71684
Date 16/5

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17363
Modi Properties Private Limited,.	Invoice Date.	13-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77033
	PO Date.	10-05-2021
	Req ID	66023
	Req Date	10-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,700.00		564.00
	282.00	282.00	Total Invoice Amount	5,264.00		

Rupees : Five Thousand Two Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16390	Dt: 13/5/21
MRN No: 92013	Dt:
Received By:	Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

No. : **PUR/~~10349~~** 10350
Ref.: **17312 dt. 10-May-21**

Dated : **11-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
Electrical GST 18%	*900.00*	**₹ 1,062.00**
Input CGST	*81.00*	
Input SGST	*81.00*	

On Account of :

Being amount credited towards Electrical Pipe against invoice no-17312 invoice dt-10.05.21 vide PO No-76737 PO Dt-27.04.21 Scan ID-76640.

Amount (in words) :

Indian Rupees One Thousand Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan 20; ₹76640

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/21	Prepared by:	Prabhakar
PO/WO no.	76737	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	3540-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	173/2	18/5/21	1062-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1062-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14814	15/5/21	91962	☑ 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:	1062-00
Amount E – PO / WO value:	3540-00
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:		[signature]			[signature]		[signature]
Date		28/5/21					

APPROVED BY
JUN 2021
JAYAPRAKASH
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

ORIGINAL INVOICE

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17312
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76737
	PO Date.	27-04-2021
	Req ID	65712
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	6.00	900.00	18	162.00
	10 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount	1,062.00		

Rupees : One Thousand Sixty Two Only.

for Summit Sales LLP

80418
10/5
2

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.	14814
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76737
	PO Date.	27-04-2021
	Req ID	65712
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177609

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs (3)	3917	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16375	Dt: 10/5/21
MRN No: 91963	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71655
Date 12/5
Sign.

76737
16.04.21 1:14:54

Purchase Order

 27-04-2021 5:25:25 PM C

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**	76737	177609
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	6.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Part Delivery

Invoice no: 17144
Date: 28/4/21
Amount: 2478/-

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	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Sie false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : 28/04/2021

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

Name : ____________

Date : __/__/____

1205

Requisition Form

...ny Name:	Modi Properties Pvt Ltd	Date:	27.04.2021
...te & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177609
Material required before date:	30.04.2021	ID No.	65712

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	Std	10	Bundles		
2	76737					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27.04.2021	Sign. & Date	

Note:

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		
Modi Properties Private Limited,.	Invoice No.	17312
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76737
	PO Date.	27-04-2021
	Req ID	65712
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	6.00	900.00	18	162.00
	10 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount	1,062.00		

Rupees : One Thousand Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16375	Dt: 10/5/21
MRN No: 91963	Dt:
Received By:	Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

No. : **PUR/~~10350~~** 10387
Ref.: **17323 dt. 10-May-21**

Dated : **11-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
Electrical GST 18%	*28,843.00*	**₹ 34,035.00**
Input CGST	*2,595.87*	
Input SGST	*2,595.87*	
OIE-Rouned Off	*0.26*	

On Account of :

Being amount Credited towards Electrical Pipe&conducting against invoice no-17323 invoice dt-10. 05.21 vide Po No-76751 Po Dt-20.04.21 Scan ID-76639.

ount (in words) :

Indian Rupees Thirty Four Thousand Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen
Approved by
Receiver's Signature

& 3 Can 8D i-76639

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	7675	PO / WO Date.	25/4/21
Supplier Name	SSLLP	PO/WO amount	1,05,068.38
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17323	10/5/21	34,034.74
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,034.74

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14825	10/5/21	91962	☑ 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:				34,034.75
Amount E – PO / WO value:				1,05,068.38
Amount F – Difference (A – E): GST-18%				71,034.10

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:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date		31/5/21					

APPROVED BY
3 JUN 2021
M. 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.	17323
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	185	31.00	5,735.00	18	1,032.30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	288	36.00	10,368.00	18	1,866.24
5	9537 - Tools - Hacksaw blade - double - nos	8202	42	10.00	420.00	18	75.60
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,843.00	5,191.74
	2,595.87	2,595.87	Total Invoice Amount	34,034.74	

Rupees : Thirty Four Thousand Thirty Four and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

80429
10/5

Purchase Order

76751
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			
Summit Sales LLP	**Doc No**	76751	177608
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	465.00	80.00	0.00	18.00	43,896.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	31.00	0.00	18.00	17,741.30
3	4500 - Electrical - conducting - PVC bend - other - nos	595.00	10.00	0.00	18.00	7,021.00
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	57.00	39.00	0.00	18.00	2,623.14
6	4616 - Electrical - other - Metal box - 6way - nos	388.00	36.00	0.00	18.00	16,482.24
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,355.00	0.00	18.00	14,390.10
9	9537 - Tools - Hacksaw blade - double - nos	92.00	10.00	0.00	18.00	1,085.60
				Total Order Value . . .		**105,068.38**

Rupees : One Lakh(s) Five Thousand Sixty Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

Part Delivery
Invo: 17179
Date: 30/4/21
Amt: 56,643.54
Invoice: 17323
Date: 10/5/21
Amt 34,034.74

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 28/04/2021

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

Name : ____________

Date : __/__/____

Purchase Order

 27-04-2021 4:44:16 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no.C 901 to 906 B 902,903,904 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 ***Summit Sales LLP***

Name : ____________

Date : __/__/____

15797

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177608		Req. Date		26-04-2021					
Material required before		29-04-2021		ID no.		65709					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-901 to C-906, B-902, B-903, B-904									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required . forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	0	465.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	0	485.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	0	595.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	8.0	1	9	57.0	0	57.00		
9	6 Way Metal Box	Nos	40.0	45.0	1	48	388.0	0	388.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2241.00	60.00	2181.00		
Note: For PVC pipes round off order to nearest bundles.											

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.	14825
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	185
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	288
5	9537 - Tools - Hacksaw blade - double - nos	8202	42
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INWARD	
Inward No 6374	Dt: 10/5/21
MRN No 11962	Dt:
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. 71665 Date 19-5

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	Invoice No.	17323
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	185	31.00	5,735.00	18	1,032.30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	288	36.00	10,368.00	18	1,866.24
5	9537 - Tools - Hacksaw blade - double - nos	8202	42	10.00	420.00	18	75.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,843.00	5,191.74
	2,595.87	2,595.87	Total Invoice Amount	34,034.74	

Rupees : Thirty Four Thousand Thirty Four and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16974 Dt: 10/5/21
MRN No: 91962 Dt:
Received by: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/~~10351~~** 10352 Dated : **11-Jun-21**
Ref.: **17321 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
Plumbing GST 18%	*24,000.00*	**₹ 28,320.00**
Input CGST	*2,160.00*	
Input SGST	*2,160.00*	

On Account of :

Being amount credited towards CP Jali against invoice no-17321 invoice dt-10.05.21 vide PO NO -76968 Po Dt-06.05.21 Scan ID-76612.

Amount (in words) :

Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID :- 76612

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76968	PO / WO Date.	6/5/21
Supplier Name	SSLLP	PO/WO amount	28,320-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1732	10/5/21	28,320-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,320-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14823	10/5/21	9956	☑ 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:	28,320-00
Amount E – PO / WO value:	28,320-00
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:	

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

APPROVED BY
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

ORIGINAL INVOICE

Customer Details	Invoice No.	17321
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76968
	PO Date.	06-05-2021
	Req ID	65935
GSTIN : 36AABCM4761E1ZM	Req Date	06-05-2021
	Loc Req No	177637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	120	200.00	24,000.00	18	4,320.00
2							
3							
4							
5							
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IGST	CGST	SGST			
			Total Taxable Amount	24,000.00	4,320.00
	2,160.00	2,160.00	Total Invoice Amount	28,320.00	

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

80427
1015
2

Authorised signatory

Subject to Hyderabad Jurisdiction

 07-05-2021 4:51:12 PM

Purchase Order

76968
06 05.21 4:35.37

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**	76968	177637
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2021	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	120.00	200.00	0.00	18.00	28,320.00
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order fo part 1 4th 5th floor flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	06-05-2021
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	177637
Material required before date: 08-05-2021		ID No.	65935

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Sq Jaali without hole	6" x 6"	120	nos		
2						
3	76968					
3						
5						
6						
7						
8						
9			07 MAY 2021			
10						
11						
12						
13						
14						
15						

Remarks: Towards Part 1 – 4th and 5th floor flats use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06-05-2021	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	DC No.	14823
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76968
	PO Date.	06-05-2021
	Req ID	65935
	Req Date	06-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177637

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	120
2			
3			
4			
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30			

INWARD

Inward No: 6368 Dt: 10/5/21

MRN No: 01956 Dt:

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. INWARD No. 71663 Date 17/5 SECBAD

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		
Modi Properties Private Limited,.	Invoice No.	17321
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76968
	PO Date.	06-05-2021
	Req ID	65935
GSTIN : 36AABCM4761E1ZM	Req Date	06-05-2021
	Loc Req No	177637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	120	200.00	24,000.00	18	4,320.00
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	24,000.00		4,320.00
	2,160.00	2,160.00	Total Invoice Amount	28,320.00		

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16868 Dt: 10/5/21

MRN No: 9956 Dt:

Received By: Sign: n/18am

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

for Summit Sales LLP

Authorised signatory