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

Purchase Voucher

No. : **PUR/~~10352~~** 10353
Ref.: **17364 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
Doors, Door Franes & Hardware GST 18%	*3,270.00*	**₹ 3,859.00**
Input CGST	*294.30*	
Input SGST	*294.30*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited towards Fischer&SS Crews against invoice no-17364 invoice dt-13.05.21 vide PO NO-77019 PO DT-08.05.21 Scan ID-76611.

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PD; 76611

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Bathkar
PO/WO no.	77019	PO / WO Date.	8/5/21
Supplier Name	SSLLP	PO/WO amount	3858.60
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	M364	13/5/21	3858.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3868.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14865	13/5/21	92014	☑ 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:	3868.60
Amount E – PO / WO value:	3868.60
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	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		30/5/21					

APPROVED BY 11 JUN 2021 K. JAYAPRAKASH 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.	17364
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-05-2021
	PO No.	77019
	PO Date.	08-05-2021
	Req ID	65942
	Req Date	06-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177638

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	185.00	1,850.00	18	333.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
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15							

IGST	CGST	SGST	Total Taxable Amount	3,270.00	588.60
	294.30	294.30	Total Invoice Amount	3,858.60	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80490 Date 14/5 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-05-2021 3:46:21 PM

77019
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**	77019	177638
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2021	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	10.00	185.00	0.00	18.00	2,183.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
					Total Order Value . . .	**3,858.60**

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

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block grills purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/05/2021

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;31
Supplier		Req.No.	177638
Material required before date: 09.05.2021		ID No.	65942

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss screws	38x8	10	boxes		
2	Fishers 77019	5mm	10	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

10 MAY 2021

Remarks: for A block grills fixing use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.05.2021	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.	14865
Modi Properties Private Limited,.	DC Date.	13-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77019
	PO Date.	08-05-2021
	Req ID	65942
GSTIN : 36AABCM4761E1ZM	Req Date	06-05-2021
	Loc Req No	177638

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6391 Dt: 13/5/21
MRN No: 92014 Dt:
Received By: Sign: 13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 71685
1815

TAX INVOICE

Summit Sales LLP

OFFICE COPY
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.	17364
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-05-2021
	PO No.	77019
	PO Date.	08-05-2021
	Req ID	65942
	Req Date	06-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177638

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	185.00	1,850.00	18	333.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,270.00	588.60
	294.30	294.30	Total Invoice Amount	3,858.60	

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

INWARD
Inward No: 6391 Dt: 13/5/21
MRN No: 42014 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 Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10353** 10354
Ref.: **17498 dt. 29-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%	*60,830.00*	**₹ 71,779.00**
Input CGST	*5,474.70*	
Input SGST	*5,474.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards Electrical wires against invoice no-17498 invoice dt-29.05.21 vide PO No-77260 Po Dt-26.05.21 Scan ID-76827.

Amount (in words) :

Indian Rupees Seventy One Thousand Seven Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 76827

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21.	Prepared by:	Prabhakar
PO/WO no.	77260	PO / WO Date.	26/5/21.
Supplier Name	SSLLP	PO/WO amount	71,779.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17498	29/5/21	71,779.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,779.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14993	29/5/21	92364	☑ 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:	71,779.40
Amount E – PO / WO value:	71,779.40
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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		4/6					

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

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.	17498
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-05-2021
	PO No.	77260
	PO Date.	26-05-2021
	Req ID	66238
	Req Date	24-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	650.00	6,500.00	18	1,170.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	85442010	1000	16.50	16,500.00	18	2,970.00
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	1000	18.00	18,000.00	18	3,240.00
4	4820 - Electrical - wires - Cu multistand wires Green -		10	1983.00	19,830.00	18	3,569.40
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IGST	CGST	SGST				
			Total Taxable Amount	60,830.00		10,949.40
	5,474.70	5,474.70	Total Invoice Amount	71,779.40		

Rupees : Seventy One Thousand Seven Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD

80713
31/5

Authorised signatory

Purchase Order

 31-05-2021 12:10:47 PM

77260
06.05.21 4:35:39

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**	77260	177664
	Doc Date	26-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-05-2021	
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	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	650.00	0.00	18.00	7,670.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	16.50	0.00	18.00	19,470.00
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	18.00	0.00	18.00	21,240.00
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	1,983.00	0.00	18.00	23,399.40
					Total Order Value . . .	**71,779.40**

Rupees : Seventy One Thousand Seven Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
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	NI
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 B block electrical ducts r purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 01/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.05.2021
Site & Phase :	May Flower Platinum	Time:	08;22
Supplier		Req.No.	177664
Material required before date: 27.05.2021		ID No.	66238

No	Description	Size	Quantity	Units	Inward No	Date
1	Telephone wire	Std	10	Nos		
2	Tv wire RG6	Std	10	Nos		
3	Aluminium service wire	7/20	10	Nos		
4	Green Cu multi wire	3/20	10	Nos		
5						
6						
7						
8						
9						

Remarks: for B block electrical duct to Flats DB power use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.05.2021	Sign. & Date	

Note:

APPROVED
01 JUN 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14993
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-05-2021
	PO No.	77260
	PO Date.	26-05-2021
	Req ID	66238
GSTIN : 36AABCM4761E1ZM	Req Date	24-05-2021
	Loc Req No	177664

	Description of Goods	HSN/SAC	Qty
1	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	10
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1000
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		10
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INWARD

Inward No 6507 Dt 29/5/21

MRN No. 92364 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD No. 71856 Date 1/6

MODI PROPERTIES PVT. LTD. SEC'BAD

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.	17498
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-05-2021
	PO No.	77260
	PO Date.	26-05-2021
	Req ID	66238
GSTIN : 36AABCM4761E1ZM	Req Date	24-05-2021
	Loc Req No	177664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	650.00	6,500.00	18	1,170.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000	16.50	16,500.00	18	2,970.00
	10 coils						
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	1000	18.00	18,000.00	18	3,240.00
	10 coils						
4	4820 - Electrical - wires - Cu multistand wires Green -		10	1983.00	19,830.00	18	3,569.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	60,830.00	10,949.40
	5,474.70	5,474.70	Total Invoice Amount	71,779.40	

Rupees : Seventy One Thousand Seven Hundred Seventy Nine and Paise Fourty Only.

INWARD
Inward No 6507 Dt 29/5/21
MRN No: 92364 Dt:
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1813 3763 6785**
E-Way Bill Date:	**29/05/2021 07:20 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**29/05/2021 07:20 AM [16Kms]**
Valid Until:	**30/05/2021**

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.	**17498**
Document Date	**29/05/2021**
Transaction Type:	**Regular**
Value of Goods	` 71779.4
HSN Code	**8544 - 2.5 SQ MM WIRE(+3)**
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 & 17498 & 29/05/2021	cherlapally	29/05/2021 07:20 AM	36ACQFS2044C1Z7	-	-

181337636785

INWARD
Inward No 16507 Dt: 29/5/21
MRN No 92364 Dt:
Received By: Sign: Nizam
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/~~10354~~** 10355 Dated : **11-Jun-21**
Ref.: **17443 dt. 26-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
Doors, Door Franes & Hardware GST 18%	*223.00*	**₹ 263.00**
Input CGST	*20.07*	
Input SGST	*20.07*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being amount credited towards Hardwre Gum Tape against invoice no-17443 invoice dt-26.05.21 vide Po No-77226 Po Dt-21.05.21 Scan ID-76826.

Amount (in words) :

Indian Rupees Two Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID :- 76826

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Babhaskar
PO/WO no.	77226.	PO / WO Date.	21/5/21.
Supplier Name	SSLLP	PO/WO amount	263.14
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17443.	26/5/21	263.14
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			263.14

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14941	26/5/21	92329	☑ 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:	263.14
Amount E – PO / WO value:	263.14
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	4/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		4/6/21					

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

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.	17443
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77226
	PO Date.	21-05-2021
	Req ID	66179
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2021
	Loc Req No	177655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
	Flex tape strong rubbrised waterproff tape						
2							
3							
4							
5							
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8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	223.00		40.14
	20.07	20.07	Total Invoice Amount	263.14		

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

SEC'BAD

80624

Date 28/5

Sign. L

for Summit Sales LLP

Authorised signatory

Purchase Order

77226

06 05 21 4.35.39

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**	77226	177655
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2021	
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	2102 - Carpentry - hardware - Gum Tape - NA - nos *Flex tape strong rubbrised waterproff tape*	1.00	223.00	0.00	18.00	263.14
					Total Order Value . . .	**263.14**

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site 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:	20.05.2021
Site & Phase :	May Flower Platinum	Time:	07:40
Supplier		Req.No.	177655
Material required before date:	23.05.2021	ID No.	66179

No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE Rubberized Waterproof Tape	Std	01	No's		
2						
3						
4	17226					
5						
6						
7						
8						
9						
10						

Remarks: Towards Site using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	20.05.2021	Sign. & Date	

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

APPROVED
20 MAY 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.	14941
Modi Properties Private Limited,.	DC Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77226
	PO Date.	21-05-2021
	Req ID	66179
	Req Date	20-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177655

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD	
Inward No: 6494	Dt: 26/5/21
MRN No: 92329	Dt:
Received By:	Sign: Nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

71845
1/6
2

MODI PROPERTIES PVT. LTD. SEC'BAD

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.	17443
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77226
	PO Date.	21-05-2021
	Req ID	66179
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2021
	Loc Req No	177655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
	Flex tape strong rubbrised waterproff tape						
2							
3							
4							
5							
6							
7							
8							
9							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	223.00		40.14
	20.07	20.07	Total Invoice Amount	263.14		

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6491 Dt: 26/5/21

MRN No: 92329 Dt:

Received By: Sign: Nizam

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/~~10355~~** 10356
Ref.: **17325 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%	*3,360.00*	**₹ 3,965.00**
Input CGST	*302.40*	
Input SGST	*302.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towardselectrical conducting against invoice no-17325 invoice dt10.05.21 PO No-77078 PO Dt-10.05.21 Scan ID-76825.

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 76825

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-06-21	Prepared by:	BHAVANI
PO/WO no.	77078	PO / WO Date.	10-5-21
Supplier Name	Summit sales LLP	PO/WO amount	3,965
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17325	10-5-21	3,965
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,965

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14827	10-5-21		□ 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:	3,965
Amount E – PO / WO value:	3,965
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	10-6-21

Remarks: For Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		[signature]
Date	5/6/21	7/6					

APPROVED BY 14 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

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	Invoice No.	17325
Modi Properties Pvt. Ltd.	Invoice Date.	10-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77078
	PO Date.	10-05-2021
	Req ID	66037
	Req Date	10-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3,060.00	18	550.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	30	10.00	300.00	18	54.00
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,360.00	604.80
	302.40	302.40	Total Invoice Amount	3,964.80	

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80431
1015
2

Authorised signatory

Purchase Order

 10-05-2021 3:46:21 PM

77078
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**	77078	182859
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	30.00	102.00	0.00	18.00	3,610.80
2	4500 - Electrical - conducting - PVC bend - other - nos	30.00	10.00	0.00	18.00	354.00
				Total Order Value . . .		**3,964.80**

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 items for HO purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

11/05/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10.05.2021
Site & Phase :	HO	Time:	04:00
Supplier		Req. No.	182859
Material required before date:		ID No.	66037

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical Pipe	1.5mm	30	nos		
2	Bends	105mm	30	nos		

Remarks:For HO Purpose

Prepared By	Sai Krishna		
Sign.& Date	10.05.2021	Sign. & Date	

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

22078

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.	14827
Modi Properties Pvt. Ltd.	DC Date.	10-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77078
	PO Date.	10-05-2021
	Req ID	66037
	Req Date	10-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182859

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
3			
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INWARD
Inward No: 27 Dt: 10/05/21
MRN No: Dt:
Received By:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
71770
2415

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	17325
Modi Properties Pvt. Ltd.	Invoice Date.	10-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77078
	PO Date.	10-05-2021
	Req ID	66037
	Req Date	10-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3,060.00	18	550.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	30	10.00	300.00	18	54.00
3							
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5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,360.00	604.80
	302.40	302.40	Total Invoice Amount	3,964.80	

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction