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

Purchase Voucher

No. : **PUR/~~10392~~** ~~10396~~ 10394
Ref.: **17477 dt. 26-May-21**

Dated : **12-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%	*415.00*	**₹ 490.00**
Input CGST	*37.35*	
Input SGST	*37.35*	
OIE-Rouned Off	*0.30*	

On Account of :

being amount credited towards purchase of plastic cards against invoice no-17477 invoice dt-26.05.21 vide Po No-77281 Po Dt-26.5.21 Scan ID-76857.

Amount (in words) :

Indian Rupees Four Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 76851

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77281	PO / WO Date.	26/5/21.
Supplier Name	SSLLP	PO/WO amount	489.70
Firm/Company	MPPL	Project	MPL

Sl. No.	Bill No.	Bill Date	Bill amount
1	17477	26/5/21	489.70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			489.70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14984	26/5/21	92869	☑ 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:	489.70
Amount E – PO / WO value:	489.70
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]		
Date		4/6					

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.	17477
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77281
	PO Date.	26-05-2021
	Req ID	65759
	Req Date	28-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	415.00		74.70
	37.35	37.35	Total Invoice Amount	489.70		

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

60688

3115

Authorised signatory

Purchase Order

 3-06-2021 08:18:25

77281
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**	77281	177614
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	50.00	8.30	0.00	18.00	489.70
					Total Order Value . . .	**489.70**

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

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

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	28.04.2021
Site & Phase :	May Flower Platinum	Time:	10:43
Supplier		Req.No.	177614
Material required before date: 01.05.2021		ID No.	65759

No	Description	Size	Quantity	Units	Inward No	Date
1	**Clamshell cards**	std	50	No's		
2						
3						
4						
5						
6	17287					
7						
8						
9						
10						

Remarks: Towards attendance use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	28.04.2021	Sign. & Date	28.04.2021

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

APPROVED
30 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		
Modi Properties Private Limited,.	DC No.	14984
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-05-2021
	PO No.	77281
	PO Date.	26-05-2021
	Req ID	65759
GSTIN : 36AABCM4761E1ZM	Req Date	28-04-2021
	Loc Req No	177614

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6508 Dt: 29/5/21
MRN No: 92369 Dt:
Received By: Sign: nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71852
Date 1/6

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 28-05-2021

Customer Details	Invoice No.	17477
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77281
	PO Date.	26-05-2021
	Req ID	65759
	Req Date	28-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	415.00		74.70
	37.35	37.35	Total Invoice Amount	489.70		

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

INWARD	
Inward No: 16508	Dt: 29/5/21
MRN No: 92369	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10398~~** 10395
Ref.: **17524 dt. 20-May-21**

Dated : **12-Jun-21**

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

Particulars		Amount
Chemicals GST 18%	*14,080.00*	**₹ 16,614.00**
Input CGST	*1,267.20*	
Input SGST	*1,267.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited towrads purchase of chemicals against invoice no-17524 invoice dt-01.06.21 vide Po No-77146 Po Dt-13.05.21 Scan Id-76850.

Amount (in words) :

Indian Rupees Sixteen Thousand Six Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10395~~** ~~10397~~ 10396 Dated : **12-Jun-21**
Ref.: **17400 dt. 20-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
Chemicals GST 18%	*14,080.00*	**₹ 16,614.00**
Input CGST	*1,267.20*	
Input SGST	*1,267.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of chemicals against invoice no-17400 invoice dt-20.05.21 vide Po No-77146 PO Dt-13.05.21 Scan ID-76850.

Amount (in words) :

Indian Rupees Sixteen Thousand Six Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 76850

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77146	PO / WO Date.	12/5/21.
Supplier Name	SSLLP	PO/WO amount	33,228.80
Firm/Company	MBPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17400.	25/5/21	16,614-00
2	17524	01/6/21	16,614-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,228-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14898	25/5/21	92213	☑ Yes ☐ No
2.	15001	1/6/21	92392	☑ 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:	33,228-00
Amount E – PO / WO value:	33,228-00
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	7/6/21
Remarks:	

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

APPROVED BY
9 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17400
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-05-2021
	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
	Req Date	12-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
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4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,080.00		2,534.40
	1,267.20	1,267.20	Total Invoice Amount	16,614.40		

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 80556 Date 21-5

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.	14898
Modi Properties Private Limited,.	DC Date.	20-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
	Req Date	12-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177648

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16454	Dt: 20/5/21
MRN No 92213	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71764
Date. 22/5
Sign.

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		
Modi Properties Private Limited,.	Invoice No.	17400
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-05-2021
	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2021
	Loc Req No	177648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,080.00	2,534.40
	1,267.20	1,267.20	Total Invoice Amount	16,614.40	

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

INWARD

Inward No. 6454 Dt: 20/5/21

MRN No: 92213 Dt:

Received By: Sign: n13cm

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	17524
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-06-2021
	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
	Req Date	12-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,080.00		2,534.40
	1,267.20	1,267.20	Total Invoice Amount	16,614.40		

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

80757

Date 2|6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 7:47:58 AM

77146
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**	77146	177648
	Doc Date	13-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-05-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	40.00	704.00	0.00	18.00	33,228.80
	Total Order Value . . .					**33,228.80**

Rupees : Thirty Three Thousand Two Hundred Twenty Eight and Paise Eighty Only.

Part Bill
Invoice no: 17524
Amount: 16,614/2
Date: 1/6/21

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
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 A lock use 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

Company Name:	Modi Properties Pvt Ltd	Date:	12.05-2021
Site & Phase :	May Flower Platinum	Time:	15.15
Supplier		Req.No.	177648
Material required before date:	15.05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical	20kgs	40	nos		
2						
3						
3						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards A block use purpose

Prepared By	K Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	12-05-2021	Sign. & Date	

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

APPROVED
31 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.	15001
Modi Properties Private Limited,.	DC Date.	01-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
	Req Date	12-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177648

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16519 Dt: 01/6/21
MRN No: 92392 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 71863
Date 31C
Sign.
SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17524
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-06-2021
	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
	Req Date	12-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,080.00	2,534.40
	1,267.20	1,267.20	Total Invoice Amount	16,614.40	

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

INWARD	
Inward No 6519	Dt 01/6/21
MRN No 9239	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/1~~0399~~** 10397
Ref.: **17550 dt. 3-Jun-21**

Dated : **12-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%	*2,929.50*	**₹ 3,478.00**
OE-Hamali Charges-18%	*18.00*	
Input CGST	*265.28*	
Input SGST	*265.28*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount credited towards purchase of MS Grills against invoice no-17550 invoice dt-03.06.21 vide Po No-75607 Po Dt-16.03.21 Scan ID-77125.

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 47125 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anil
PO/WO no.	75607	PO / WO Date.	16-03-21
Supplier Name	SSIIP	PO/WO amount	177,612.42/-
Firm/Company	Modi Properties Pvt Ltd.	Project	Modi Properties Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17550	03-06-21	3,478.05/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,478.05/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15027	03-06-21	92458	☑ 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:	3478.05	177,612.42/-
Amount E – PO / WO value:	1,77,612.42	3,478.05/-
Amount F – Difference (A – E): GST-18%		=174,134.37/-

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	14-06-21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	9/6/21	9/6/21					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17550
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-06-2021
	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30	97.65	2,929.50	18	527.30
	(5'0 x 3'0) - 57.75" x 33.75" - 04 no. 2						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		30	0.60	18.00	18	3.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,947.50		530.54
	265.27	265.27	Total Invoicc Amount	3,478.05		

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80811
Date 4/6

Authorised signatory

Purchase Order

 17-03-2021 16:00:14

75607
15.03.21 12:26:20

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**	75607	177465
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

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" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 40 nos.*	800.00	97.65	0.00	18.00	92,181.60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 16 no.*	192.00	97.65	0.00	18.00	22,123.58
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 24 nos.*	144.00	97.65	0.00	18.00	16,592.69
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos.*	64.00	97.65	0.00	18.00	7,374.53
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 04 nos.*	16.00	97.65	0.00	18.00	1,843.63
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" - 08 nos.*	96.00	97.65	0.00	18.00	11,061.79
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
				Total Order Value . . .		**177,612.42**

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two 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	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680071999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part Bill Received @
16471 – 17/3/21 – 21,508.43
Bal amt: 156,103.99
18/4/21

P.T.O.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
18/03/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Purchase Order

 17-03-2021 16:00:14 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 501 to 508 & B- 501,505.
Completion Date	Work shall be completed within 2days 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 sovllp by our fabricator.

Part Bill

Invoice: 17295
Amount: 16,694.64
Date: 8/5/21

Invoice: 17550
Amount: 3478.05/-
Date: 03-06-21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 18/03/2021

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

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177465	Req. Date	15-03-2021	
Material required before	30-03-2021	ID no.	64665	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	A-501 to A-508, B-501, B-505			
Type I 1500 Sft 3BHK Order Value:	4	Flats		
Type II 1500 Sft 3BHK Order Value:	2	Flats		
Type III 1800 Sft 4BHK Order Value:	4	Flats		

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

75607

APPROVED

18 MAR 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	DC No.	15027
Modi Properties Private Limited,.	DC Date.	03-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		30
3			
4			
5			
6			
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26			
27			
28			
29			
30			

INWARD

Inward No 6538 Dt: 3/6/21

MRN No: 92458 Dt:

Received By: Sign: nisam

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71930 Date 7/6

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

TRANSIT COPY

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17550
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-06-2021
	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
	Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30	97.65	2,929.50	18	527.30
	(5'0 x 3'0) - 57.75" x 33.75" - 04 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		30	0.60	18.00	18	3.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,947.50	530.54
	265.27	265.27	Total Invoice Amount	3,478.05	

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Five Only.

INWARD
Inward No: 6538 Dt: 3/6/21
GRN No: 92458 Dt:
Received By: Sign:
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

10398

Purchase Voucher

No. : **PUR/10400**
Ref.: **08 dt. 17-May-21**

Dated : **12-Jun-21**

Party's Name: **SUP-Elite Enterprises**

GSTIN/UIN : **36GEEPK9675F1ZZ**

Particulars		Amount
Bricks & Blocks GST 5%	*45,600.00*	**₹ 47,880.00**
Input CGST	*1,140.00*	
Input SGST	*1,140.00*	

On Account of :

Being amount credited towards purchaseof CLC Block against invoice no-08 invoice dt-17.05.21 vide Po No-77157 Po Dt-15.05.21 scan id-77114.

Amount (in words) :

Indian Rupees Forty Seven Thousand Eight Hundred Eighty Only

for SUP-Elite Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan No :- 7114

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77157	PO / WO Date.	15/05/21
Supplier Name	Elite enterprises	PO/WO amount	48,000.00
Firm/Company	Modi properties Pvt Ltd	Project	May Flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	08	17/05/21	47,880/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,880/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	08	17/05/21	92080	☑ 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:	47,880/-
Amount E – PO / WO value:	48,000/-
Amount F – Difference (A – E): GST-18%	120/-

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	14/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature] APPROVED BY ... PRAKASH ... Accounts
Date	09/06/21	9/6/21					9 JUN 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or ~~DCs is more than~~ the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to 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/-

GSTIN : 36GEEPK9675F1ZZ **TAX INVOICE** Cell : 9398936022 9052222266

12.00

ELITE ENTERPRISES

Flyash Light Weight Bricks

Sy. No. 448, Bowrampet, Quthbullapur, Medchal - 500 055

E-mail : elitelightweightbricks@gmail.com

No. 84

Modi properties pvt. Ltd c/o.

M/s : May flower platinum

Address : SY 82/1, Mallapur, Nacharam

Party GST No. 36AABCM4761E1ZM.

Contact No. 7680971999

Date : 17/05/21

D.C. No. : 08

Date : 17/05/21

Order No. :

Vehicle No. : 17/05

Date : 17/05/21

S. No.	Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	Ps
1.	24X8X4		1200	38.00	45,600	00

INWARD
Inward No: 1645 Dt: 18/5/21
MAN No: 92080 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8057
Date 21/5
Sign.

Amount in words : forty seven thousand eight eighty Rupees only.

TOTAL	45,600	00
CGST @ 2.5 %	1,140	00
SGST @ 2.5 %	1,140	00
IGST @ %		
Grand Total	47,880	00

Bank Name : Syndicate Bank
Branch : Pragathi Nagar
Account Number : 33181010000771
IFSC : SYNB0003318

Note :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage on transit.
3. Credit purchases are not accepted.
4. Rs. 500/- will be charged in case of cheque bounce.
5. All disputes are subject to Hyderabad Jurisdiction.

For **ELITE ENTERPRISES**

Authorised Signatory

Purchase Order

 02-06-2021 11:18:23 Original

77157
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			
Elite Enterprises	**Doc No**	77157	177647
Servey no. 448, DPS School road, Bowrampet - 500 043.	**Doc Date**	15-05-2021	
	Quote No	Nil	
GSTIN 36GEEPK9675F1ZZ	**Quote Date**	15-05-2021	
9398936022/9052222266	**SupplyType**	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,200.00	40.00	0.00	0.00	48,000.00
					Total Order Value . . .	**48,000.00**

Rupees : Fourty Eight Thousand Only.

Terms and Conditions :-

Specification / Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!

Payment Terms 100% as advance at the time of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty Nil

Advance Paid Rs. 48,000/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C block external elevation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
03/06/2021
Name : ____________

Accepted the above Terms And Conditions
For *Elite Enterprises*

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	15.05.2021
Site & Phase :	May Flower Platinum	Time:	10:11
Supplier		Req.No.	177647
Material required before date:	15.05.2021	ID No.	66097

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24" X 8" X 4"	1200	nos		
2						
3						
3	77157					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards C block external elevation use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	15.05.2021	Sign. & Date	15.05.2021

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

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT