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

Purchase Voucher

~~10670~~ 10681

No. : **PUR/~~10669~~** Dated : **16-Jul-21**
Ref.: **18158 dt. 8-Jul-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
Tiles, Granite, Etc. GST 18%	*20,723.50*	**₹ 24,454.00**
Input CGST	*1,865.12*	
Input SGST	*1,865.12*	
OIE-Rouned Off	*0.26*	

On Account of :
Being Amount credited towards purchase of Granite against inv no-18158 inv dt-08.07.21 vide Po No -78192 Po Dt-01.07.21 Scan ID-79929.

Amount (in words) :
Indian Rupees Twenty Four Thousand Four Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 79929

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78192	PO / WO Date.	1/7/21
Supplier Name	SSLLP	PO/WO amount	24,453.73
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18158	8/7/21	24,453.73
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,453.73

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3697	7/7/21	93679	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,453.73
Amount E – PO / WO value:	24,453.73
Amount F – Difference (A – E):	—

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 – with~~in 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	18/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		12/7/21					

APPROVED 13 JUL 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE 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. 18158
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 08-07-2021
	PO No. 78192
	PO Date. 01-07-2021
	Req ID 67094
GSTIN : 36AABCM4761E1ZM	Req Date 29-06-2021
	Loc Req No 177768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	163.4	59.85	9,779.49	18	1,760.32
	98" x 24" - 10 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	146.6	59.85	8,774.01	18	1,579.32
	88" x 24" - 10 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		310	7.00	2,170.00	18	390.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,723.50		3,730.24
	1,865.12	1,865.12	Total Invoice Amount	24,453.73		

Rupees : Twenty Four Thousand Four Hundred Fifty Three and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 52102 Date: 9/7 Sign: SEC'BAD

Purchase Order

78192
24.06.21 12:06:18

 01-07-2021 17:01:34

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**	78192	177768
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *98" x 24" - 10 nos*	163.40	59.85	0.00	18.00	11,539.80
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *88" x 24" - 10 nos*	146.60	59.85	0.00	18.00	10,353.33
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	310.00	7.00	0.00	18.00	2,560.60
					Total Order Value . . .	**24,453.73**

Rupees : Twenty Four Thousand Four Hundred Fifty Three and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block Part I purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1406

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.06.2021
Site & Phase :	May Flower Platinum	Time:	15:55
Supplier		Req.No.	177768
Material required before date: 02.07.2021		ID No.	67094

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite 8.17x 2	98''x24''	10	Nos		
2	7.33x 2	88''x24''	10	Nos		
3						
4						
5						
6						
7	28192					
8						
9			APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT			
10						
11						
12						
13						

Remarks: Towards A & B block Part 1 use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	29.06.2021	Sign. & Date	

bNote: 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd. (Mallapur)

Site:

DC No. 3697

Date : 7/7/21.

Vehicle No. : AP36X3984

P.O. / W.O. No. : 78192

P.O. / W.O. Date : 1/7/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 98"x24" = (10 Nos)	163.40 Sft
2	—do— 88"x24" = 10 "	146.60 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		310.00 Sft

INWARD
Inward No: 6880 Dt: 7/7/21
MRN No: 3619 Dt: 8/7/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 7/7/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 12498 Date: 8/7 Sign:

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd. (Mallapur)	DC No. 3697
	Date : 7/7/21.
Site:	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 78192
	P.O. / W.O. Date : 1/7/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 98" x 24" = 10 Nos)	163.40 sft
2	— do — 88" x 24" - 10 "	146.60 "
3	hamali charge	310 ft
1		
2		
13		
14		
15		
16		
17		
18		
19		
20		310.00 sft

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 7/7/21

For SUMMIT SALES LLP

Authorised Signatory

16/7/2021 10667

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd. (Mallapur)

Site:

DC No.	3697
Date	: 7/7/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 78192
P.O. / W.O. Date :	1/7/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 98"x24" = (10 Nos)	163.40 Sft
2	— do — 88"x24" = 10 "	146.60 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		310.00 Sft

INWARD
Inward No: 6880 Dt: 9/7/21
MRN No: 3619 Dt: 8/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : B Rao

Stamp:

Date : 7/7/21

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

~~10671~~

No. : **PUR/~~10670~~** 10682

Ref.: **18167 dt. 8-Jul-21**

Dated : **16-Jul-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%	*6,900.00*	**₹ 8,142.00**
Input CGST	*621.00*	
Input SGST	*621.00*	
OIE-Rouned Off		

On Account of :

Being Amount credited towards purchase of RCC Rings against inv no-18167 inv dt-08.07.21 vide Po No-78370 PO dt-06.07.21 Scan ID-79930.

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79930

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78370	PO / WO Date.	6/7/21
Supplier Name	SSLLP	PO/WO amount	8142.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18167	8/7/21	8142.00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15503	8/7/21	93709	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8142-00
Amount E – PO / WO value:	8142-00
Amount F – Difference (A – E):	—

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 acc~~eptable 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	18/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		12/7/21					

APPROVED BY
JUL 2021
M. 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE 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.	18167
Modi Properties Private Limited,.	Invoice Date.	08-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78370
	PO Date.	06-07-2021
	Req ID	67283
	Req Date	05-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		30	230.00	6,900.00	18	1,242.00
	2'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Rupees : Eight Thousand One Hundred Fourty Two Only.

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No: 82688 Date: 9/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18167
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2021
	PO No.	78370
	PO Date.	06-07-2021
	Req ID	67283
	Req Date	05-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 2'		30	230.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Rupees : Eight Thousand One Hundred Fourty Two Only.

INWARD	
Inward No: 6886	Dt: 8/7/21
MRN No: 93709	Dt: 9/7/21
Received By:	Sign: Nizam

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-07-2021 11:37:49 AM

78370
06.07.21 4:40:58

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**	78370	177788
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2021	
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	7162 - Plumbing - other - RCC Rings - other - nos 2'	30.00	230.00	0.00	18.00	8,142.00
				Total Order Value . . .		**8,142.00**

Rupees : Eight Thousand One Hundred Fourty Two Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for A B C block earthing Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form -Earthing Pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177788		Req. Date		05-07-2021			
Material required before		08-07-2021		ID no.		67283			
Prepared by:		R.Ashok		Approved by (sign):					
Flat / Block no:		For A,B and C block earthing uee purpose							
Earthing pits		30	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	-	-	-	-		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	-	-	-	-		
3	Bentonite powder - 50Kgs	Bags	3.00	-	-	-	-		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	-	-	-	-		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	38.00	38.00	28.00	12.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	30.00	30.00	-	30.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	-	-	-	-		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	-	-	-	-		
	Total		13.00			28.00	42.00		

78369
78370 SSUP

07 JUL 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.	15503
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-07-2021
	PO No.	78370
	PO Date.	06-07-2021
	Req ID	67283
	Req Date	05-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177788

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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27			
28			
29			
30			

INWARD

Inward No 6886 Dt: 8/7/21

MRN No: 93709 Dt: 9/7/21

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD

No: 72544

Date: 10/7

Sign:

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.	15503
Modi Properties Private Limited,.	DC Date.	08-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78370
	PO Date.	06-07-2021
	Req ID	67283
	Req Date	05-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177788

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		30
2			
3			
4			
5			
6			
7			
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27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

~~10672~~

Purchase Voucher

No. : **PUR/~~10671~~** 10683
Ref.: **140 dt. 3-Jul-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media GST 18%	*20,157.43*	**₹ 23,383.00**
Input CGST	*1,814.17*	
Input SGST	*1,814.17*	
TDS-2% Contract	*(-)403.00*	
OIE-Rouned Off	*0.23*	

On Account of :

Being Amount credited towards Campaign&ADs against inv no140 inv dt-3.7.21 vide Po No-77826 Po dt-18.06.21

Amount (in words) :

Indian Rupees Twenty Three Thousand Three Hundred Eighty Three Only

for SUP-Social DNA

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	G.Murali
PO/WO no.	77826	PO / WO Date.	18/6/21
Supplier Name	SOCIALDNA	PO/WO amount	23,786/—
Firm/Company	MODI Properties PVT LTD	Project	MODI Properties PVT LTD
Sl. No.	Bill No.	Bill Date	Bill amount
1.	140	3/7/21	23,786/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	140	3/7/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,786/—
Amount E – PO / WO value:	27,140
Amount F – Difference (A – E):	3354

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	19/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	GMurali	[signature]			[signature]	[signature]	[signature]
Date	13/7/21						

APPROVED BY 15 JUL 2021 E. PRASAD

APPROVED BY 15 JUL 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Requisition Form

77826.

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	24.05.2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166430.
Material required before date:		ID No.	66809

Sl. No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower platinum facebook campaign Budget for the month of June 2021 - Rs.20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
25 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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

Release Order

 08-07-2021 18:34:30 .Copy

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

77826
19.06.21 11:30:40

Supplier Details			
Social DNA	**Doc No**	77826	166430
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	18-06-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	18-06-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campaign budget for the month of June, 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of June, 2021.*	1.00	3,000.00	0.00	18.00	3,540.00
				Total Order Value . . .		**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of June, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-06-2021 to 31-06-2021
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.
Completion Date	31-06-2021
Measurment	NA
Security	.
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________

Date : __/__/____

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mobile 91-9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03072021/140	Date: 03.07.2021
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	17,528.20	
	(Mayflower Platinum)		
	Optimization @15% on ads	2,629.23	20,157.43
	(For the month of June 2021)		20,157.43
			1,814.17
	SGST 9%		1,814.17
	CGST9%		23,785.77
			00.23
	R/off		
		Total -	23,786.00

Rupees Twenty Three Thousand Seven Hundred Eighty Six Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

~~10673~~

No. : **PUR/~~10672~~** 10684
Ref.: **2040 dt. 5-Jun-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Varna Media**
7-1-644/2/1/F,Flat No 101,Veera Palace
Sundar Nagar,ESI
Hyderabad
GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars		Amount
PROMORD-Print Media 5%	*9,720.00*	**₹ 10,109.00**
Input CGST	*243.00*	
Input SGST	*243.00*	
TDS-1% Contract	*(-)97.00*	

On Account of :
Being Amount credited towards Advertisement against inv no2040 inv dt-5.6.21 vide Po No-77700 Po Dt-16.6.21

Amount (in words) :
Indian Rupees Ten Thousand One Hundred Nine Only

for SUP-Varna Media

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Yamuna
PO/WO no.	77700	PO / WO Date.	16/6/21
Supplier Name	VAKMA MEDIA	PO/WO amount	10,206/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2040	5/6/21	10,206/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2040	5/6/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,206/-
Amount E – PO / WO value:	10,206
Amount F – Difference (A – E):	

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	19/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yamuna	[signature]			[signature]	APPROVED BY 13 JUL 2021	[signature]
Date	13/7/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

VARNAMEDIA

VARNA MEDIA

Regd. Office: 7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com

To,
M/s. Modi Properties Pvt. Ltd.,
Secunderabad, Telangana.
GSTIN : 36AABCM4761E1ZM

Invoice No. **2040**
Date : 05.06.2021

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property Page					
	NatureofAd : SOV & MPL - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 1 : **05.06.2021 (Saturday)**					
	References :					
	SAC CODE : 9983	Total				10800.00
	: 2nd Insertion Ad	Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
Amount in Words :	Ten thousand two hundred and six only	SGST 2.5%				243.00
		NET PAYABLE AMOUNT				**10,206**

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"

A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.

Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Editors Guild happy with SC decision

New Delhi: The Editors Guild of India on Friday welcomed the Supreme Court's verdict quashing the sedition charges against journalist Vinod Dua, and said in a statement that "a citizen has the right to criticise or comment upon the measures undertaken by a government."

"The apex court not just quashed the criminal complaint against Dua, but has also underlined the importance of protecting journalists from sedition cases," a statement by the Editors Guild of India said.

The apex body of editors in India also welcomed the Supreme Court's observations that sedition laws are misused by law enforcement authorities in different parts of the country leading to "pre-trial incarceration", and said such sedition laws have a chilling effect on free media and India's democracy. "The Guild demands repeal of these draconian and antiquated laws that find no space in any modern liberal democracy," it added. TNN

CJI plans SC judges' panel to modernise judicial infra

Dhananjay Mahapatra
@timesgroup.com

New Delhi: To shore up the justice delivery system, groaning under the burden of over three crore pending cases, Chief Justice of India N V Ramana has unveiled an ambitious plan to set up a National Judicial Infrastructure Corporation (NJIC) to build modern and self-sufficient judicial infrastructure across India.

In the two-day long deliberations with high court chief justices in four sessions on June 1 and 2, the CJI said poor infrastructure was proving to be a major stumbling block in delivery of justice and shared his vision for creation of NJIC, which according to him would be tasked to build "comprehensive, self-contained, all-inclusive and modern court complexes across the country to augment judicial infrastructure".

Though most CJIs in the past two decades have highlighted the deficient infrastructure, especially in smaller towns and rural areas, as a major stumbling block for speedy delivery of justice, the judiciary had always remained dependent on the mercy of state and central governments for grants to augment its infrastructure, including the use of information technology. The proposal for creation of NJIC appears timely, but much will depend on what characteristics it will have in its final shape and the command under which it will build modern court complexes.

Full report on www.toi.in

Covid orphan says he will raise his siblings

Sandeep.Rai@timesgroup.com

Meerut: Samarpit, 13, Meena, 12, and Shankar, 11, from Lisadh village in Shamli suddenly found they are all alone. In a year, they have lost every loved one bringing them up — father, mother and both grandparents. District officials said under the new government scheme, while financial assistance will be arranged, the children will continue to live alone in their house at Lisadh with a relative checking in on them from time to time. Disappointed, their lives in disarray, Samarpit, just a teenager himself, said he will step up and raise his siblings. Their father was a farmer with nine bigha land and five buffaloes. The three were bright and diligent students at the local school. In April last year, their father got Covid-19. Treatment didn't work and he passed away. Their grandparents died in quick succession in December and then their mother in April.

Full report on www.toi.in

SC in 'rape' case: When woman and man are in room...

Times News Network

New Delhi: The Supreme Court on Friday refused to entertain the plea of a woman who has alleged sexual assault by TV anchor Varun Hiremath seeking cancellation of anticipatory bail granted to him by the Delhi high court.

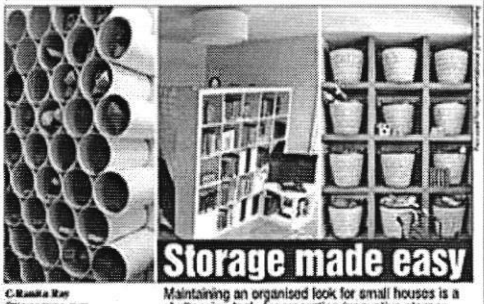
A bench of Justices Navin Sinha and Ajay Rastogi said the woman's statement recorded under Section 164 of the Criminal Procedure Code before a magistrate clearly did not warrant the apex court to interfere with the relief granted to the anchor by the HC.

The petitioner's counsel, senior advocate Nitya Ramakrishnan, said the woman had honestly recorded her statement that she had disrobed voluntarily but had objected to Hiremath forcing himself on her despite repeated refusals. "Disrobing does not mean she consented to sexual activity and that clearly made out an offence of rape given the statutory changes effected after the Nirbhaya gang rape-cum-murder case," she said.

Ramakrishnan said the conduct of the accused also needed to be considered by the apex court as he had absconded after registration of the FIR and evaded arrest warrants. "The woman's Section 164 statement clearly shows that she had indicated to him that she did not want to go beyond a certain point. It is a settled law that consent of the woman is necessary for every part of the sexual act. Since the consent was refused at a certain point, the offence clearly would be categorised as rape," she said.

Full report on www.toi.in

7



Maintaining an organised look for small houses is a challenging task. Incorporating innovative storage options can be of great help

C.Ranita Ray
@timesgroup.com

Keeping small spaces looking neat and organised isn't an easy job. Such restricted areas have their set of challenges, and storage issues top the list. Nonetheless, the ever-evolving home decor industry has many solutions to address this issue. From foldable wall cabinets to camouflaging drawers and storage units, the modern market has ample options.

Here are a few innovative storage ideas that are worth incorporating. They solve storing difficulties and add aesthetic value to the room by creating an orderly look.

ELEVATED PLATFORMS

We all are aware of the false ceiling. Have you considered trying a similar concept for the floor? The area where you are placing your furniture can be tweaked as an elevated platform made of hardwood or concrete. Design it with multiple and easy-to-slide drawers and hidden compartments to store extra things. Instead of keeping furniture directly on the floor, place them on such elevated platforms. It can be tried in the bedroom, living room and dining area.

HEADBOARD STORAGE

The headboard isn't just for giving back support or adding aesthetic looks to the bed. It can do double duty as an excellent storage unit. Be innovative and use it for storage. Either look for a bed with a storage option in the headboard or get it designed by a professional. This hidden storage will add functionality to the bed. It can store bed furnishing, extra pillows, cushions, comforters, and many other items that are scattered all over the place.

OPEN SHELVES

A missing cabinet is a common problem with small houses. It makes things a tad messy, especially at the entryway. To solve such a lack of closet space around the front door, equip the area with an array of hooks and open shelves. They will create a tailor-made dropzone for the entire family. Place baskets or boxes of different sizes on the shelves to arrange belongings by family member or type of item.

HIDDEN STORAGE

While keeping a small home organised, maintaining a cleaner look turns challenging at times. To handle it smartly, one must consider hidden storage in the form of furniture, especially in the living room. Instead of beanbags, go for ottoman as they let you store loads of things. Similarly, consider adding a flip-top upholstered storage bench replacing a two-seater from the complete sofa set. Such types of hidden storage keep things out of sight, yet accessible.

Release Order

 16-06-2021 15:33:17

77700
15.06.21 11:02:09

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				
Varnamedia		**Doc No**	77700	166436
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.		**Doc Date**	16-06-2021	
		Quote No	Nil	
GSTIN -	6636-0280	**Quote Date**	16-06-2021	
6636-0280	98484-57424/9248075852	**SupplyType**	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *SOV & MPL ad in TOI on 05-06-2021*	1.00	9,720.00	0.00	5.00	10,206.00
	Total Order Value . . .					**10,206.00**

Rupees : Ten Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification / Brand	SOV & MPL Ad in TOI on 05-06-2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	05-06-2021
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.
Completion Date	05-06-2021
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Varnamedia***

Name : ____________

Date : __/__/____

Requisition Form 77702.

Company Name:	MODI HOUSING PVT. LTD. & MODI PROPERTIES PVT. LTD.	Date:	25.05.2021
Site & Phase :	BLOOMDALE RESIDENCY @ GENOME VALLEY & SILVER OAK RESIDENCY	Time:	13:14 PM
Supplier	VARNA MEDIA PVT. LTD.	Req. No.	166436
Material required before date:			66413 ID No.

No	Description	Size	Quantity	Units	Inward No	Date
1	SOV & MPL ad in TOI on 25-06-2021	3 X 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

~~10674~~

No. : **PUR/~~10673~~** 10685 | Dated : **16-Jul-21**
Ref.: **18024 dt. 1-Jul-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
Tiles, Granite, Etc. GST 18%	*6,972.00*	**₹ 8,227.00**
Input CGST	*627.48*	
Input SGST	*627.48*	
OIE-Rouned Off	*0.04*	

On Account of :
Being Amount credited towards purchase of Granite & BEading against inv no-18024 inv dt-01.07.21 vide Po NO-77413 Po dt-05.06.21 Scan ID-79921

Amount (in words) :
Indian Rupees Eight Thousand Two Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen | Approved by | Receiver's Signature

Scan ID: 79921
NE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/2021	Prepared by:	Kavitha
PO/WO no.	77413	PO / WO Date.	5/6/2021
Supplier Name	Summit Sales LLP	PO/WO amount	61,154/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18024	01-07-2021	8,226/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,226/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3667	12/06/2021	93463	☑ ~~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:	8,226/-
Amount E – PO / WO value:	61,154/-
Amount F – Difference (A – E): GST-18%	52,928/-

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	12/7/2021
Remarks:	— part Recieved —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]			[signature]		[signature]
Date	9/7/2021	9/7					13 JUL 2021

APPROVED BY
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

OFFICE 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.	18024
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-07-2021
	PO No.	77413
	PO Date.	05-06-2021
	Req ID	66291
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2021
	Loc Req No	177675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	20	68.25	1,365.00	18	245.70
	18" x 56" - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		200	22.75	4,550.00	18	819.00
	Steel Grey - 0.6" x 66" - 200 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per		151	7.00	1,057.00	18	190.26
4							
5							
6							
7							
8							
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IGST	CGST	SGST			
			Total Taxable Amount	6,972.00	1,254.96
	627.48	627.48	Total Invoice Amount	8,226.96	

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81872
Date: 2/9
Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt Ltd

Site: MPL

DC No. 3661

Date : 12/06/2021

Vehicle No. : AP 36 X 3984

P.O. / W.O. No. : 77413

P.O. / W.O. Date : 05-06-2021

Sl. No.	PARTICULARS	Quantity
1	Steel Grey Granite 18" x 56".	20 Nos
2	" " 0.6" x 66"	200 Nos
3	Beading 0.3"	151 Rft
4		
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RW
1602

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Date : 12/06/2021

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 05-06-2021 11:51:20

77413
06 05 21 4:35:40

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**	77413	177675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *18" x 56" - 20 nos*	140.00	68.25	0.00	18.00	11,274.90
2	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 0.6" x 66" - 200 nos*	1,100.00	22.75	0.00	18.00	29,529.50
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 0.3"*	495.00	22.75	0.00	18.00	13,288.28
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	855.00	7.00	0.00	18.00	7,062.30
					Total Order Value . . .	**61,154.98**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House lift area staircase purpose.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

Part bill
Inv - 18024
Dt : 1/7/21
Amt : 8226/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
05/06/2021
Name :

Name :

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

Date : __/__/____

Requisition "Form

...pany Name:	Modi Properties Pvt Ltd	Date:	28-05-2021
... & Phase :	May Flower Platinum	Time:	11.10
...pplier		Req.No.	177675
...aterial required before date: 31-05-2021		ID No.	66291

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 66"	190	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 70"	20	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 58"	20	nos		
5	Steel Grey Granite - 15 to 18 mm	18" x 56"	20	nos		
6	Steel Grey Granite - 15 to 18 mm	6"x 66"	200	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	495	Rft		
8						
9	774412	774413				
10						

Remarks: Towards club house lift area staircase use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-05-2021	Sign. & Date	

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

P.O 774415
Total => 1,96,516.34

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
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 completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 66,681/- vide cheque no. , dtd. of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House lift area staircase purpose. Cutting charges extra @8/- per sft.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. [signature] 4/6/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt Ltd

Site: MPL

DC No.	3661
Date	12/06/2024
Vehicle No.	AP 36 X 3984
P.O. / W.O. No.	77413
P.O. / W.O. Date	05-06-2024

Sl. No.	PARTICULARS	Quantity
1	Steel Grey Granite 18" x 56".	20 Nos
2	" " 0.6" X 66"	200 Nos
3	Beading 0-3"	151 Rft
4		
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INWARD
Inward No: 6828 Dt: 12/6/24
MRN No: 93463 Dt: 3/7/24
Received By: Sign: N Bab

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

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 7246
Date: 6/7

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 12/06/2024

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt Ltd

Site: MPL

DC No. 3661
Date : 12/06/2021
Vehicle No. : AP 36 X 3984
P.O. / W.O. No. : 77413
P.O. / W.O. Date : 05-06-2021

Sl. No.	PARTICULARS	Quantity
1	Steel Grey Granite 18" x 56".	20 Nos
2	" " 0.6" x 66"	200 Nos
3	Beading 0-3"	151 Rft
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INWARD
Inward No: 16826 Dt: 12/6/24
MRN No: 93463 Dt: 3/7/24
Received By: Sign: NBabu
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 12/06/2024

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

.lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	18024
Modi Properties Private Limited,.	Invoice Date.	01-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77413
	PO Date.	05-06-2021
	Req ID	66291
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2021
	Loc Req No	177675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	20	68.25	1,365.00	18	245.70
	18" x 56" - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		200	22.75	4,550.00	18	819.00
	Steel Grey - 0.6" x 66" - 200 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per		151	7.00	1,057.00	18	190.26
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,972.00	1,254.96
	627.48	627.48	Total Invoice Amount	8,226.96	

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

INWARD

Inward No: 16826 Dt: 3/7/21

MRN No: 93463 Dt: 3/7/21

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

~~10675~~

Purchase Voucher

No. : **PUR/~~10674~~** 10686
Ref.: **18041 dt. 1-Jul-21**

Dated : **16-Jul-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
Tiles, Granite, Etc. GST 18%	*53,760.00*	**₹ 63,437.00**
Input CGST	*4,838.40*	
Input SGST	*4,838.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being Amount credited towards purchase of Tiles against inv no-18041 inv dt-01.07.21 vide Po No -77936 PO dt-22.06.21 scan id-79922

Amount (in words) :

Indian Rupees Sixty Three Thousand Four Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79922

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar. P
PO/WO no.	77936	PO / WO Date.	22/6/21
Supplier Name	SSLLP	PO/WO amount	1,28,459.52
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18041	1/7/21	63,436.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,436.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3742	7/7/21	93678	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	63,436.80
Amount E – PO / WO value:	1,28,459.52
Amount F – Difference (A – E):	~~65~~ 65,022.72
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	18/7/21
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		12/7/21					

APPROVED BY
JUL 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18041
Modi Properties Private Limited,.	Invoice Date.	01-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77936
	PO Date.	22-06-2021
	Req ID	66815
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		80	672.00	53,760.00	18	9,676.80
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,760.00	9,676.80
	4,838.40	4,838.40	Total Invoice Amount	63,436.80	

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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 81837
Date 7/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77936
19.06.21 11:50:48

 23-Jun-21 4:48:38 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**	77936	177736
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	162.00	672.00	0.00	18.00	128,459.52
					Total Order Value . . .	**128,459.52**

Rupees : One Lakh(s) Twenty Eight Thousand Four Hundred Fifty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation 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 C-405,B-403,B-504, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

Part Delivery
Invoice : 18041
Date : 1/7/21
Amount - 63,436.80

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

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**	77936	177736
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	162.00	672.00	0.00	18.00	128,459.52
					Total Order Value . . .	**128,459.52**

Rupees : One Lakh(s) Twenty Eight Thousand Four Hundred Fifty Nine and Paise Fifty Two Only.

APPROVED 23 JUN 2021

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation 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 C-405,B-403,B-504, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

22/6/21

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177736	Req. Date	18-06-2021
Material required before	22-06-2021	ID no.	66815
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards C-405, B-402, B-504		
Type 1800 sft 3BHK Order Value:	2 Flats		
Type 2140 sft 3BHK Order Value:	1 Flats		

77936

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	-	-	1,650.0	850.0	2,500.0	-	2,500.0	162	
	Total						2,500.0		2,500.0		

APPROVED
19 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

23 JUN 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

3016

M/s Modi Properties Pvt Ltd	DC No. : 3733
	Date : 29/06/2021
Site: MPL	Vehicle No. :
	P.O. / W.O. No. : 77936
	P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600MM x 1200MM	80 Box's
2		
3		
4		
5		
6	Rw 1804	
7		
8		
9	issue @	
10	99676	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ramalu

Date : 29/06/2021

Stamp: 29/6/21

For SUMMIT SALES LLP

29/06/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt Ltd	DC No. : 3742
	Date : 07/07/21
Site: M.P.L	Vehicle No. : AP36 X 2984
	P.O. / W.O. No. : 77936
	P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600MM X 1200MM	82 Box's
2		
3		
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12		
13		
14		
15		
16		
17		
18		
19		
20		82 Box's

INWARD
Inward No 6877 Dt: 7/7/21
M.R. No: 93678 Dt: 8/7/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : RAMULU

Stamp:

Date : 7/7/21

For SUMMIT SALES LLP

7/8/21

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72499
Date: 8/7
Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties PVT Ltd

Site: MPL

DC No.	: 3733
Date	: 29/06/2021
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 77936
P.O. / W.O. Date	: 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600MM x 1200MM	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

INWARD
Inward No 16797 Dt 29/6/21
MRN No 93317 Dt: 30/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Date : 29/06/2021

Stamp: 29/6/21

For SUMMIT SALES LLP

29/06/2021

Authorised Signatory

TAX INVOICE 10674 16/7/2021

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.	18041
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-07-2021
	PO No.	77936
	PO Date.	22-06-2021
	Req ID	66815
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		80	672.00	53,760.00	18	9,676.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,760.00	9,676.80
	4,838.40	4,838.40	Total Invoice Amount	63,436.80	

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6797	Dt: 29/6/21
GRN No: 93317	Dt: 3/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 4830 4024**
E-Way Bill Date:	**01/07/2021 04:27 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/07/2021 04:27 PM [16Kms]**
Valid Until:	**02/07/2021**

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.	**18041**
Document Date	**01/07/2021**
Transaction Type:	**Regular**
Value of Goods	` 63436.8
HSN Code	**6910 - FLOOR TILES**
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	AP23X6309 & 18041 & 01/07/2021	CHERLAPALLY	01/07/2021 04:27 PM	36ACQFS2044C1Z7	-	-

181348304024

INWARD
Inward No: 16197 Dt: 29/6/21
MRN No: 93317 Dt: 9/7/21
Received By: Sign nizam
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.

Pur 10672 16/7/2021

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt Ltd	DC No. : 3742
	Date : 07/07/21
Site: M.P.L	Vehicle No. : AP36 X 2984
	P.O. / W.O. No. : 77936
	P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600MM X 1200MM	82 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		82 Box's

INWARD
Inward No 6897 Dt: 7/7/21
M.R.N No: 93678 Dt: 8/7/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : RAMULU

Stamp: O.K

Date : 7/7/21

For SUMMIT SALES LLP

7/8/21

Authorised Signatory