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

~~10681~~

Purchase Voucher

No. : **PUR/~~10680~~** 10692
Ref.: **183 dt. 3-Jul-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Steel GST 18%	*24,240.00*	**₹ 28,603.00**
Input CGST	*2,181.60*	
Input SGST	*2,181.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being Amount credited towards purchase of Ganesh Tube Traders towards purchase of Steel against inv no-183 inv dt-3.7.21 Vide Po No-78213 Po Dt-01.07.21 Scan ID-79782

Amount (in words) :

Indian Rupees Twenty Eight Thousand Six Hundred Three Only

for SUP-Ganesh Tube Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79782

VE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	78213	PO / WO Date.	01/07/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	28,603/-
Firm/Company	Modi Properties Pvt Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	183	3/07/21	28,603/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,603/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93497	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,603/-
Amount E – PO / WO value:	28,603/-
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	12/07/21
Remarks:	–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]			[signature]		[signature]
Date	09/07/21	9/7/21					

APPROVED BY
JAYA PRAKASH
Manager Accounts
10 JUL 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/-

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor
Clair

Bill To
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana
Ship To
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Invoice No	183
Ref No	78213
Invoice Date	3-Jul-2021
Destination	
Vehicle No.	
E-way Bill No	
Despatch From	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**MS ELBOW 1"**	7307	18 %	**100 NO**	38.00	NO		**3,800.00**
2	**MS ELBOW 2"**	7307	18 %	**40 NO**	96.00	NO		**3,840.00**
3	**MS ELBOW 21/2"**	7307	18 %	**30 NO**	170.00	NO		**5,100.00**
4	**SHEET DUMMY 50MM**	7307	18 %	**20 NO**	30.00	NO		**600.00**
5	**SHEET DUMMY 65MM**	7307	18 %	**10 NO**	50.00	NO		**500.00**
6	**SHEET DUMMY 25MM**	7307	18 %	**100 NO**	12.00	NO		**1,200.00**
7	**GI CLAMP 4"** *HI TECH CLAMP 100MM*	730792	18 %	**50 NO**	28.00	NO		**1,400.00**
8	**GI CLAMP 21/2"** *HI TECH 65MM*	730792	18 %	**50 NO**	20.00	NO		**1,000.00**
9	**GI CLAMP 2"** *HI TECH CLAMP*	730792	18 %	**50 NO**	14.00	NO		**700.00**
10	**GI CLAMP 1"** *HI TECH CLAMP*	730792	18 %	**100 NO**	8.00	NO		**800.00**
11	**ANCHOR FASTNERS** *BOLT TYPE 10X21/2*	731829	18 %	**100 NO**	15.00	NO		**1,500.00**
12	**ANCHOR FASTNERS** *8MMX 21/2*	731829	18 %	**300 NO**	9.00	NO		**2,700.00**
13	**TURPENTILE** *5 LTR*	3805	18 %	**2 NO**	550.00	NO		**1,100.00**
								24,240.00
	SGST							**2,181.60**
	CGST							**2,181.60**

INWARD
Inward No: 16828 Dt: 3/7/21
MRN No: 934097 Dt: 5/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6951
Date: 6/7
Sign:

continued ...

This is a Computer Generated Invoice

Invoice No. 183
Ref. No. 78213

Dated 3-Jul-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***							**(-)0.20**
					Total:			**28,603.00**

INWARD
Inward No: 6828 Dt: 3/7/21
MRN No: 93497 Dt: 5/7/21
Received By: Sign: nl8am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8195
Date: 6/7
Sign:

Total Amount In Words: **INR Twenty Eight Thousand Six Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	15,040.00	9%	1,353.60	9%	1,353.60	2,707.20
730792	3,900.00	9%	351.00	9%	351.00	702.00
731829	4,200.00	9%	378.00	9%	378.00	756.00
3805	1,100.00	9%	99.00	9%	99.00	198.00
Total	**24,240.00**		**2,181.60**		**2,181.60**	**4,363.20**

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Three and Twenty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Purchase Order

 01-07-2021 14:39:54

78213
29.06.21 10:48:53

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			
Ganesh Tube Traders	**Doc No**	78213	177760
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	01-07-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	01-07-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *25mm - Heavy duty*	100.00	38.00	0.00	18.00	4,484.00
2	8130 - Steel - other - MS elbow - other - nos *50mm*	40.00	96.00	0.00	18.00	4,531.20
3	8130 - Steel - other - MS elbow - other - nos *65mm*	30.00	170.00	0.00	18.00	6,018.00
4	8008 - Steel - other - MS Flange - other - nos *50mm x 5mm sheet dummy*	20.00	30.00	0.00	18.00	708.00
5	8008 - Steel - other - MS Flange - other - nos *65mm x 5mm sheet dummy*	10.00	50.00	0.00	18.00	590.00
6	8008 - Steel - other - MS Flange - other - nos *25mm x 5mm sheet dummy*	100.00	12.00	0.00	18.00	1,416.00
7	7329 - Plumbing - GI - Clamp - other - nos *Hi Tech - 100mm*	50.00	28.00	0.00	18.00	1,652.00
8	7329 - Plumbing - GI - Clamp - other - nos *Hi Tech - 65mm*	50.00	20.00	0.00	18.00	1,180.00
9	7329 - Plumbing - GI - Clamp - other - nos *Hi Tech - 50mm*	50.00	14.00	0.00	18.00	826.00
10	7329 - Plumbing - GI - Clamp - other - nos *Hi Tech - 25mm*	100.00	8.00	0.00	18.00	944.00
11	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *Bolt type - 10mm x 2 1/2"*	100.00	15.00	0.00	18.00	1,770.00
12	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *Bolt type - 8mm x 2 1/2"*	300.00	9.00	0.00	18.00	3,186.00
13	6596 - Paints - Turpentine Oil - NA - ltrs *1 ltr*	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**28,603.20**

Rupees : Twenty Eight Thousand Six Hundred Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Items shall be of 1st quality as ISI brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Authorised Signatory

01/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

 01-07-2021 14:39:54 Original / Office Copy / Purchase Div.Copy

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 Fire fighting use for Club House.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.06.2021
Site & Phase :	May Flower Platinum	Time:	12:40
Supplier		Req.No.	177760
Material required before date: 30.06.2021		ID No.	67023

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S Elbows	25 mm	100	No's		
2	M.S Elbows	50 mm	40	No's		
3	M.S Elbows	65 mm	30	No's		
4	M.S Sheet dummy(5 mm thick)	50 mm	20	No's		
5	M.S Sheet dummy(5 mm thick)	65 mm	10	No's		
6	M.S Sheet dummy(5 mm thick)	25 mm	100	No's		
7	G.I Hi -tec-clamp	100 mm	50	No's		
8	G.I Hi -tec-clamp 78283	65 mm	50	No's		
9	G.I Hi -tec-clamp	50 mm	50	No's		
10	G.I Hi -tec-clamp	25 mm	100	No's		
11	Anchor fashner(bolt type)	10mmx2 1/2''	100	No's		
12	Anchor fashner (bolt type)	8mm x 2 1/2"	300	No's		
13	Turpentine oil		10	Ltrs		

Remarks: Towards fire fighting use for club house

Prepared By	K.narender reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.06.2021	Sign. & Date	

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

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Bill To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Ship To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Invoice No.	: **183**
Ref. No.	: **78213**
Invoice Date	: **3-Jul-2021**
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ELBOW 1"**	7307	18 %	**100 NO**	38.00	NO		**3,800.00**
2	**MS ELBOW 2"**	7307	18 %	**40 NO**	96.00	NO		**3,840.00**
3	**MS ELBOW 21/2"**	7307	18 %	**30 NO**	170.00	NO		**5,100.00**
4	**SHEET DUMMY 50MM**	7307	18 %	**20 NO**	30.00	NO		**600.00**
5	**SHEET DUMMY 65MM**	7307	18 %	**10 NO**	50.00	NO		**500.00**
6	**SHEET DUMMY 25MM**	7307	18 %	**100 NO**	12.00	NO		**1,200.00**
7	**GI CLAMP 4"** *HI TECH CLAMP 100MM*	730792	18 %	**50 NO**	28.00	NO		**1,400.00**
8	**GI CLAMP 21/2"** *HI TECH 65MM*	730792	18 %	**50 NO**	20.00	NO		**1,000.00**
9	**GI CLAMP 2"** *HI TECH CLAMP*	730792	18 %	**50 NO**	14.00	NO		**700.00**
10	**GI CLAMP 1"** *HI TECH CLAMP*	730792	18 %	**100 NO**	8.00	NO		**800.00**
11	**ANCHOR FASTNERS** *BOLT TYPE 10X21/2*	731829	18 %	**100 NO**	15.00	NO		**1,500.00**
12	**ANCHOR FASTNERS** *8MMX 21/2*	731829	18 %	**300 NO**	9.00	NO		**2,700.00**
13	**TURPENTILE** *5 LTR*	3805	18 %	**2 NO**	550.00	NO		**1,100.00**
								24,240.00
	SGST							**2,181.60**
	CGST							**2,181.60**

INWARD
Inward No: 16828 Dt: 3/7/21
MRN No: 13497 Dt: 5/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

This is a Computer Generated Invoice

continued ...

Invoice No. **183**
Ref. No. **78213**

Dated **3-Jul-2021**

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***							**(-)0.20**
					Total:			**28,603.00**

INWARD
Inward No 6828 Dt: 3/7/21
MRN No 93497 Dt: 5/7/21
Received By: Sign: ...
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Amount In Words: INR Twenty Eight Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	15,040.00	9%	1,353.60	9%	1,353.60	2,707.20
730792	3,900.00	9%	351.00	9%	351.00	702.00
731829	4,200.00	9%	378.00	9%	378.00	756.00
3805	1,100.00	9%	99.00	9%	99.00	198.00
Total	**24,240.00**		**2,181.60**		**2,181.60**	**4,363.20**

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Three and Twenty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

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

~~10682~~

Purchase Voucher

No. : **PUR/~~10681~~** 10693
Ref.: **282 dt. 30-Jun-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*57,804.00*	**₹ 68,209.00**
Input CGST	*5,202.36*	
Input SGST	*5,202.36*	
OIE-Rouned Off	*0.28*	

On Account of :

Being Amount credited towards purchase of PVC Pipe against inv no-282 inv dt-30.06.21 Vide Po No -77848 Po Dt-19.06.21 Scan ID-79783

Amount (in words) :

Indian Rupees Sixty Eight Thousand Two Hundred Nine Only

for SUP-Praful Sanitary

by: naveen

Approved by

Receiver's Si...

Scan ID: 79783

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	prabhakar
PO/WO no.	77848	PO / WO Date.	19/6/21
Supplier Name	prafel Sanitary	PO/WO amount	2,12,000/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	282	30/6/21	68,209/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,209/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93370	□ 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:	68,209/-
Amount E – PO / WO value:	2,12,000/-
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	16/7/21
Remarks:	

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

APPROVED BY

13 JUL 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/-

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 282** / e-Way Bill No. **111347671506**	Dated **30-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7680971999**
Buyer's Order No. **77848**	Dated **22-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **30-Jun-2021**
Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP12V2465**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600min C-250-MHCF**	3917	18 %	**8 No:**	9,775.00	No:	28 %	**56,304.00**
	Output CGST							**5,202.36**
	Output SGST							**5,202.36**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.28**
	Total			**8 No:**				**₹ 68,209.**

INWARD
Inward No: 6599 Dt: 30/6/21
MRN No: 93370 Dt: 1/7/21
Received By: Sign: 1/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words) E. & C

Indian Rupees Sixty Eight Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
3917	56,304.00	9%	5,067.36	9%	5,067.36	10,134
99	1,500.00	9%	135.00	9%	135.00	270
99		14%		14%		
Total	**57,804.00**		**5,202.36**		**5,202.36**	**10,404**

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Four and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sa

Authorised Si

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81865
Date 1/7
Sign. L

e-Way Bill

E-Way Bill No:	1113 4767 1506
E-Way Bill Date:	30/06/2021 11:31 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	30/06/2021 11:31 AM [14Kms]
Valid Until:	01/07/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500076
Document No.	PS/21-22/282
Document Date	30/06/2021
Transaction Type:	Regular
Value of Goods	` 68208.72
HSN Code	3917 - COVER(+1)
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	AP12V2465	Himayat Nagar	30/06/2021 11:31 AM	36ACWPG4864A1ZG	-	-

111347671506

Purchase Order

 22-06-2021 2:50:15 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & C block drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/06/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

YAHOO!

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Drafts 31
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Travel

Folders Hide
New Folder

← Back Archive Move Delete Spam ••• 22

Ashish Gupta <prafulsanitary@gmail.com> Tue, Jun 22 at 10:22 AM
To: Bhaskar T
Cc: Prabhakar Purchase

Dear Sir,

This is regarding this PO No: 77848. Discount has been increased by the company due to fall in prices hence please revise this PO with 23% discount + Gst 18%.

Item No: 10 SFRC Frame & Cover is not manufactured by the company hence not available i have an alternative for this as mentioned below please revise the same with this. Please note that as these are big size chambers and not available at all times it will take 7-10 days for delivery. I have already placed an order with the company.

1) 600mm FRPCover 20 Ton (HP Brand) 9775.00 Less 28% + Gst 18%

Regards,
Ashish Gupta | +91 9849624797

Praful Sanitary
3-6-429/6, Sai Sri Towers, Street No:4
Himayat Nagar, Hyderabad - 500029.

> Show original message

740db1e7-1... .JPG
96.1kB

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	19.06.2020
Site &Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	177743
Material required before date:	21.06.2021	ID No.	66822

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco Drain pipe	8''	180	Feet		
2	Eco Drain Coupling –NP1UCRCP200G	8''	5	Nos		
3	Eco Drain end cap –MP1A6ECP200L	8''	5	Nos		
4	Eco Drain Reducer – NP1UCRER200G	8''x6''	4	Nos		
5	Eco Drain chamber [straight through-RLUCHM0607BK	600mmx200mmx200mm	3	Nos		
6	Eco Drain chamber Left hand 90 degree-RLUCHM0609BK	600mmx200mmx200mm	2	Nos		
7	Eco Drain Chamber R/H & L/H 90 degree] RLUCHMO0610BK (Cross)	600mmx200mmx200mm	1	Nos		
8	Eco Drain Chamber L/H& R/H 90 degree bend -RLUCHM0606BK	600mmx200mmx200mm	2	Nos		
9	Eco Drain Risers - MP3UCHRI450K	450mm-215mm	8	Nos		
10	Eco Drain SFRC Frame & covers -4100416	600mm-20ton	8	Nos		
	77848					

Remarks: Towards A &C block Drainage line use purpose			
Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.06.2020	Sign. & Date	

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

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Rec. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Release of ... stock
- ☐ Other

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 22-06-2021 2:50:15 PM Ori

77848
19.06.21 11:30:41

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			
Praful Sanitary	**Doc No**	77848	177743
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-06-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *8" SN4*	9.00	5,469.00	23.00	18.00	44,722.20
2	7393 - Plumbing - PVC - Coupling - Others - nos *8"*	5.00	791.00	23.00	18.00	3,593.51
3	10186 - Plumbing - PVC - End Cap - NA - Nos *8"*	5.00	359.00	23.00	18.00	1,630.94
4	7367 - Plumbing - PVC - Reducer - 6 In - nos *6" x 8"*	4.00	484.00	23.00	18.00	1,759.05
5	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RLUCHM0607BK*	3.00	10,094.00	23.00	18.00	27,514.23
6	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RLUCHM0609BK*	2.00	10,953.00	23.00	18.00	19,903.79
7	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RLUCHM00610BK*	1.00	11,925.00	23.00	18.00	10,835.06
8	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RLUCHM0606BK*	2.00	13,328.00	23.00	18.00	24,219.64
9	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *450MM*	8.00	1,566.00	23.00	18.00	11,382.94
10	7438 - Plumbing - PVC - Chambers Covers - Others - nos *600mm FRPCover 20 Ton HP brand*	8.00	9,775.00	28.00	18.00	66,438.72
					Total Order Value . . .	**212,000.07**

Rupees : Two Lakh(s) Twelve Thousand and Paise Seven Only.

Part bill
Invoice : PS/21-22/274
Amount : 1,19,436/-
Date : 28-6-21

Terms and Conditions :-

Specification /	All items shall be of Supreme brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.

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

23/06/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 282**	e-Way Bill No. **111347671506**	Dated **30-Jun-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **7680971999**
Buyer's Order No. **77848**		Dated **22-Jun-2021**
Despatch Document No. **Invoice**		Delivery Note Date **30-Jun-2021**
Despatched through **Goods Vehicle**		Destination **May Flower Platinum, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP12V2465**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm C-250-MHCF**	3917	18 %	**8 No:**	9,775.00	No:	28 %	**56,304.00**
	Output CGST							**5,202.36**
	Output SGST							**5,202.36**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.28**
	Total			**8 No:**				**₹ 68,209.00**

INWARD
Inward No: 6799 Dt: 30/6/21
MRN No: 93370 Dt: 1/7/21
Received By: Sign: N/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

dian Rupees Sixty Eight Thousand Two Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	56,304.00	9%	5,067.36	9%	5,067.36	10,134.72
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**57,804.00**		**5,202.36**		**5,202.36**	**10,404.72**

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Four and Seventy Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1113 4767 1506**
E-Way Bill Date:	**30/06/2021 11:31 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**30/06/2021 11:31 AM [14Kms]**
Valid Until:	**01/07/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500076**
Document No.	**PS/21-22/282**
Document Date	**30/06/2021**
Transaction Type:	**Regular**
Value of Goods	` 68208.72
HSN Code	**3917 - COVER(+1)**
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	AP12V2465	Himayat Nagar	30/06/2021 11:31 AM	36ACWPG4864A1ZG	-	-

111347671506

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

Purchase Voucher

No. : **PUR/10682** 10683 10694

Ref.: **48 dt. 6-Jul-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Maa Sai Seatings**

Particulars		Amount
Furniture GST 18%	*72,000.00*	**₹ 84,960.00**
Input CGST	*6,480.00*	
Input SGST	*6,480.00*	

On Account of :

Being Amount credited towards purchase of Furniture against inv no-48 inv dt-06.07.21 vide Po NO -78202 PO dt-03.07.21 Scan Id-79915

Amount (in words) :

Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only

for SUP-Maa Sai Seatings

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79915

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	BHAVANI
PO/WO no.	78202	PO / WO Date.	3/7/21
Supplier Name	maa sai seatings	PO/WO amount	1,38,060
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	48	6/7/21	84,960
2			
3			
4			
~~Amount A – Bills total(Excluding Transport & Hamali Charges):~~			84,960

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	84,960
Amount E – PO / WO value:	1,38,060
Amount F – Difference (A – E): GST-18%	53,100

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.69,030 □ No to be Pay vide cheque
Payment – due date	12-7-21
Remarks: Part Bill	

Incentive RS-120/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature] APPROVED BY 13 JUL 2021 Sr. Manager Accounts
Date	9/7/21						

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
MODI PROPERTIESPVT LTD
5-4-187/3&4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **48**	Dated **6-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **78202/182920**	Dated **3-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**8 nos**	4,500.00	nos	**36,000.00**
2	**NET VISITOR CHAIR**	9403	**12 nos**	3,000.00	nos	**36,000.00**
						72,000.00
	CGST-9%					**6,480.00**
	SGST 9%					**6,480.00**
	Total		**20 nos**			**₹ 84,960.00**

INWARD
Inward No: 143 Dt: 06/7/21
MRN No: Dt:
Received By: Sign.
Sapan
MODI PROPERTIES

06/07

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
Total	**72,000.00**		**6,480.00**		**6,480.00**	**12,960.00**

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Sixty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA SAI SEATINGS

Authorised Signatory

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 82063 Date: 8/7 Sign:

MAA SAI SEATINGS HYDERABAD

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
MODI PROPERTIESPVT LTD
5-4-187/3&4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **48**	Dated **6-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **78202/182920**	Dated **3-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**8 nos**	4,500.00	nos	**36,000.00**
2	**NET VISITOR CHAIR**	9403	**12 nos**	3,000.00	nos	**36,000.00**
						72,000.00
	CGST-9%					**6,480.00**
	SGST 9%					**6,480.00**
	Total		**20 nos**			**₹ 84,960.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
Total	**72,000.00**		**6,480.00**		**6,480.00**	**12,960.00**

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Sixty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA SAI SEATINGS

MAA SAI SEATINGS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

03-07-2021 15:35:48

78202
29.06.21 10:48:53

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

plier Details			
aa Sai Seatings	**Doc No**	78202	182920
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	03-07-2021	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	30-06-2021	
9246243243	**SupplyType**	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *with casters*	18.00	4,500.00	0.00	18.00	95,580.00
2	5502 - Furniture - Chairs - NA - nos *without casters*	12.00	3,000.00	0.00	18.00	42,480.00
					Total Order Value . . .	**138,060.00**

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

Terms and Conditions :-

Part Bill Received @
48 - 6/7/21 - 84,960
Bal amount : 53,100
Pavani
9/7/21

Specification / Brand	Brand as standard rate approved by MD dt. 30-06-2021.
Payment Terms	50% Advance and balance 50% after delivery and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 69,030/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

03/07/2021

Name :

Accepted the above Terms And Conditions
For *Maa Sai Seatings*

Name :

Date : __/__/____

Date : __/__/____

(ORIGINAL FOR RECIPIENT)

Requisition Form

...ny Name:	MPPL	Date:	15-06-21
& Phase:	HO	Time:	17:00
...pplier	MAA SAI SEATING	Req. No.	182920
Material required before date:		ID No.	66749

No	Description	Size	Quantity	Units	Inward No	Date
1	CHAIR WITH CASTERS	STD	18	NOS		
2	CHAIR WITHOUT CASTERS	STD	12	NOS		
3						
4						
5						
6						
7						
8						

78202

Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR HO 3rd FLOOR.

Prepared By	SARWAR	Approved by	
Sign. & Date	15-06-21	Sign. & Date	

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

23 JUN 2021

Syed Jalan Sarma
15-06-21

Warranty	One year
Advance Paid	Rs. 69,030/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

T. D. Mpeeeeg
1/7/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Maa Sai Seatings*

Estimate/Draft PO

 01-07-2021 14:39:54 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Maa Sai Seatings	**Doc No**	78202	182920
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	01-07-2021	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	30-06-2021	
9246243243	**SupplyType**	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *with casters*	18.00	4,500.00	0.00	18.00	95,580.00
2	5502 - Furniture - Chairs - NA - nos *without casters*	12.00	3,000.00	0.00	18.00	42,480.00
					Total Order Value . . .	**138,060.00**

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

Terms and Conditions :-

Specification / Brand	Brand as standard rate approved by MD dt. 30-06-2021.
Payment Terms	50% Advance and balance 50% after delivery and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 69,030/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
- 3 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

T.D. Npaaey
1/7/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 01/07/2021

Name : ____________

Accepted the above Terms And Conditions
For *Maa Sai Seatings*

Date : __/__/____

Furniture order for head office:

From: aruna@modiproperties.com

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; sys_admin@modiproperties.com; murthy@modiproperties.com; lavanya@modiproperties.com; bhaskar@modiproperties.com; minish@modiproperties.com; sohammodi@modiproperties.com; venkatesh@modiproperties.com

Date: Saturday, 26 June, 2021, 05:58 pm IST

Furniture order for head office:

1. Cubical partition for 3rd floor – Ma sai seating.
2. Chairs required for 3rd floor – Ma Sai seating
3. Conference table for 2nd floor – 6' x 3' – Ma sai seating.
4. Work stations 4 nos – filing room + 2 sides 4 ft partition - KBD3rd floor cubicals, storage and desks – KBD.

For above furniture all vertical surfaces light grey and horizontal surfaces in dark grey (subject to vendor confirmation).

Office Furniture

Topic:	Office Furniture negotiated rates.							
Company name:	SSLLP							
Prepared by:	Murthy/Prabhakar							
Date:	29 June 2021							
Supplier - Linus Consultants PVT LTD (KBD)								
S.no	Description	Indicative size (Height x Width)	Area in sft	Units	Rate to be calculated on	Final rate given - including GST	Final amount including GST	Soham's Remarks
1	4ft Desk - 2'6" Height	5 x 2	10.00	per sft	Horizontal surface	915	9,150	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sft	Horizontal surface	1,062	8,496	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sft	Vertical surface	750/- 740	19,240	
4	Low Storage - 2' Depth	6 x 2.5	15.00	per sft	Vertical surface	1,121	16,815	Approved
5	Conference Table - all sizes	7 x 3	21.00	per sft	Horizontal surface	885	18,585	Approved
6	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sft	Vertical surface	413	21,476	Sample?
7	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	8,024	8,024	
Supplier of Maa Sai Seating							-	
S.no	Description	Indicative size (Height x Width)	Area in sft	Units		Final rate given - including GST	Final amount including GST	Soham's Remarks
1	4ft Desk - 2'6" Height	5 x 2	10.00	per sft	Horizontal surface	1,180	11,800	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sft	Horizontal surface	1,180	9,440	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sft	Vertical surface	750/- 708	18,408	
6	Work Stations - Lenior	4 x2	10.00	per sft	Horizontal surface	1,180	11,800	Drawing?
7	Conference Table - all sizes	7 x 3	21.00	per sft	Horizontal surface	1,180	24,780	Approved
8	Work Station Chairs with casters - Kabil	-	1.00	per unit	NA	5,310	5,310	Approved
9	Visitor Chairs -	-	1.00	per unit	NA	3,540	3,540	Approved
10	Storage Units - 18" to 2" depth - all sizes	5 x 2.5	12.50	per sft	Vertical surface	1,050	13,125	Approved
11	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	4,720	4,720	Approved
12	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sft	Vertical surface	560	29,120	Approved

T. D. Murthy
29/6/21

29/06/2021

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

4x2 = 8496
8968

confirm price
of item # 3.

15464

4x2

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 4986 2906** Generated Date:**06/07/2021 12:38 PM** Generated By: **36AJZ PK407 4G1ZO** Valid Upto: **07/07/2021**

Mode: **Road** Approx Distance: **15km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 48 - 06/07/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AJZ PK407 4G1ZO
MAA SAI SEATINGS
TELANGANA

:: Dispatch From ::
5-5-33 PLOT NO 105 TO 113/1 5T
MYTHRI NAGAR ALLWYN COLONYKUKATPALLY
Ranga Reddy,TELANGANA-500072

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	KABIL CHAIRS & KABIL CHAIRS	8.00 NOS	36000.00	9.000+9.000+NE+0.000+0.00
9403	NET VISITOR CHAIRS & NET VISITOR CHAIRS	12.00 NOS	36000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **72000.00** CGST Amt : **6480.00** SGST Amt : **6480.00** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**

Other Amt : **0.00** Total Inv.Amt : **84960.00**

4. Transportation Details

Transporter ID & Name : **SHAIK YOUSUF**

Transporter Doc. No & Date : **& 06/07/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UB4676	Ranga Reddy	06/07/2021 12:38 PM	36AJZPK4074G1ZO	-	-

131349862906

MAA SAI SEATINGS HYDERABAD

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

Purchase Voucher

10695

No. : **PUR/~~10683~~** ~~10689~~
Ref.: **17970 dt. 30-Jun-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%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

Being Amount credited towards purchase of Flat Patti against innv no-17970 inv dt-30.06.21 vide Po No-78133 PO dt-29.06.21 Scan ID-79917

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79917

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/2021	Prepared by:	Kavitha
PO/WO no.	78133	PO / WO Date.	29/6/2021
Supplier Name	Summit Sales LLP	PO/WO amount	1,239/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17970	30/6/2021	1,239/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15368	30/6/2021	93369	☑ 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:				1,239/-
Amount E – PO / WO value:				1,239/-
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	12/7/2021
Remarks:	

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

APPROVED BY ... 13 JUL 2021 ... PRAKASH ... 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.	17970
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78133
	PO Date.	29-06-2021
	Req ID	67079
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15	70.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 81766
Date 17
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2021 5:21:42 PM

78133
24.06.21 12:06:17

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**	78133	177766
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2021	
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	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs	15.00	70.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

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 lift electrical room Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

01/07/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28-06.2021
Site & Phase :	May Flower Platinum	Time:	15.10 PM
Supplier		Req.No.	177766
Material required before date:	30-06.2021	ID No.	67079

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Flat Patti- 45 meters length	20 mm x 6 mm	3	nos		
2	78133					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For lift earthing use Purpose

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	28-06-2021	Sign. & Date	

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

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17970
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78133
	PO Date.	29-06-2021
	Req ID	67079
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15	70.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16804 Dt: 30/6/21
MRN No: 93369 Dt: 30/6/21
Received By: Sign: 18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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.	15368
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-06-2021
	PO No.	78133
	PO Date.	29-06-2021
	Req ID	67079
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177766

	Description of Goods	HSN/SAC	Qty
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6804	Dt: 30/6/21
MRN No: 93369	Dt: 30/6/21
Received By:	Sign: Nagaraj
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72368
Date 1/7
Sign

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.	15368
Modi Properties Private Limited,.	DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78133
	PO Date.	29-06-2021
	Req ID	67079
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177766

	Description of Goods	HSN/SAC	Qty
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15
2			
3			
4			
5			
6			
7			
8			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15368
Modi Properties Private Limited,.	DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78133
	PO Date.	29-06-2021
	Req ID	67079
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177766

	Description of Goods	HSN/SAC	Qty
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 6804 Dt: 30/6/21

MRN No: 93369 Dt: 30/6/21

Received By: Sign: Nagam

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

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17970
Modi Properties Private Limited,.	Invoice Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78133
	PO Date.	29-06-2021
	Req ID	67079
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15	70.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

INWARD

Inward No 16804 Dt 30/6/21

MRN No: 93369 Dt: 30/6/21

Received By: Sign: 11:18am

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/~~10684~~** ~~10685~~ 10696

Dated : **16-Jul-21**

Ref.: **18004 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%	*64,800.00*	**₹ 76,464.00**
Input CGST	*5,832.00*	
Input SGST	*5,832.00*	

On Account of :

Being Amount credited towards purchase of Tiles against inv no-18004 inv dt-01.07.21 vide Po No -76691 PO dt-24.04.21 Scan ID-79920

Amount (in words) :

Indian Rupees Seventy Six Thousand Four Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79920
NE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar.
PO/WO no.	76691	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	15,76,985.50
Firm/Company	AAPDL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18004	1/7/21	76,464-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,464-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3717	19/6/21	97925	☑ 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:	76,464-00
Amount E – PO / WO value:	15,76,985.50
Amount F – Difference (A – E): GST-18%	15,00,521.50.
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
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					

APPROVED BY
13 JUL 2021
MANJU S 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	Invoice No.	18004
Modi Properties Private Limited,.	Invoice Date.	01-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		80	810.00	64,800.00	18	11,664.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,800.00		11,664.00
	5,832.00	5,832.00	Total Invoice Amount	76,464.00		

Rupees : Seventy Six Thousand Four Hundred Sixty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81878 Date: 2/7 SEC'BAD

for Summit Sales LLP

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: M P. L

DC No.	: 3717
Date	: 19/06/2021
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 76691
P.O. / W.O. Date	: 24-04-2021

Sl. No.	PARTICULARS	Quantity
1	Contcrete Beige 600MM X1200MM	~~160~~ Box's
2		80 Box's
3		
4		
5		
6	8511 / 18004	
7		
8		
9	issue @	
10	99076	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ramde

Stamp: Oaw

Date : 19/06/2021

For **SUMMIT SALES LLP**

19/06/2021

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. : 3717
	Date : 19/06/2021
Site: M.P.L	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 76691
	P.O. / W.O. Date : 24-04-2021

Sl. No.	PARTICULARS	Quantity
1	Conterete Beige 600MM X 1200MM	~~160~~ Box's
2		80 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

INWARD
16691 Dt: 19/6/21
9925
Sign: nisam

MODI PROPERTIES PVT. LTD. INWARD No. 72282 Date 28/6 SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date 19/06/2021

For SUMMIT SALES LLP

19/06/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 14-06-2021 11:55:43 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	76691	177599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
					Total Order Value . . .	**1,576,985.50**

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

~~Terms and Conditions :-~~

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.
Payment Terms	After delivery
Tax	Included
~~**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, damage is in suppliers account above order is for Part I, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part material

Invoie: 17517

Amont: 76,464

Part Material: Inv-no: 17672
17681
17679
17673
Date:- 24/6/21
Amt: 262084.85/-

~~For Modi Properties Pvt.Ltd.~~

Authorised Signatory

Name : ______

Contact

~~Accepted the above Terms And Conditions~~

For *Summit Sales LLP*

Name : ______

Date : _/_/_

Purchase Order

 14-06-2021 11:58:36 Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for FLAT .no.106 to 109 purpose

Completion Date Nil

Measurment Nil

~~**Security**~~ ~~Nil~~

Remarks

Part Delivy

Invoice : 18004

Amount 76,464

Date : 1/7/21

~~For Mehta & Modi Realty Kowkur LLP~~

Authorised Signatory

Name : ______

Contact - -

~~Accepted the above Terms And Conditions~~

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form :- Vetrified tiles for flooring				
	MPPL		Site & Phase	May Flower Platinum
Req. no.	177599		Req. Date	24-04-2021
Material required before	#########		ID no.	
Prepared by:	.		Approved by (sign):	
Flat / Block no:	Towards corridor tiles use purpose of part-1			
Type 2140 sft 4BHK Order Value:	0	Flats		
Type 1800 sft 3BHK Order Value:	40	Flats		
Type 1500 sft 3BHK Order Value:	60	Flats		

APPROVED
14 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0		
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0		
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-		9,000.0		9,000.0		
	Total						27,000.0	-	27,000.0		

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18004
Modi Properties Private Limited,.	Invoice Date.	01-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		80	810.00	64,800.00	18	11,664.00
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	64,800.00	11,664.00
	5,832.00	5,832.00	Total Invoice Amount	76,464.00	

Rupees : Seventy Six Thousand Four Hundred Sixty Four Only.

INWARD

Inward No: 16692 Dt: 9/6/21

MRN No: 92925 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

e-Way Bill

E-Way Bill No:	**1613 4827 5258**
E-Way Bill Date:	**01/07/2021 03:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/07/2021 03:38 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.	**18004**
Document Date	**01/07/2021**
Transaction Type:	**Regular**
Value of Goods	` 76464
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	AP36X3984 & 18004 & 01/07/2021	CHERLAPALLY	01/07/2021 03:38 PM	36ACQFS2044C1Z7	-	-

161348275258

INWARD

Inward No: 16692	Dt: 9/6/21
GRN No: 92995	Dt: 19/6/21
Received By:	Sign: Nizam