21

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67903	PO / WO Date.	11/06/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 97,370/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11851	22/06/2020	Rs. 49,695/-
2.	11852	22/06/2020	Rs. 47,675/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,370/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9927	22/06/2020	80330	☑ Yes ☐ No
2.	9928	22/06/2020	80556	☑ 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:				Rs. 97,370/-
Amount E – PO / WO value:				Rs. 97,370/-
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	**04/07/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 27 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT				
Date	28/6/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11851
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-06-2020
	PO No.	67903
	PO Date.	11-06-2020
	Req ID	57566
GSTIN : 36AANFG4817C1ZH	Req Date	10-06-2020
	Loc Req No	63365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	95	30.00	2,850.00	18	513.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66784
Date 25/7/6
Sign.

IGST	CGST	SGST			
			Total Taxable Amount	42,115.00	7,580.70
	3,790.35	3,790.35	Total Invoice Amount	49,695.70	

Rupees : Fourty Nine Thousand Six Hundred Ninty Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11852
Invoice Date.	22-06-2020
PO No.	67903
PO Date.	11-06-2020
Req ID	57566
Req Date	10-06-2020
Loc Req No	63365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	380	36.00	13,680.00	18	2,462.40
2	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	40	195.00	7,800.00	18	1,404.00
3	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4803 - Electrical - conducting - PVC Round Cover -		275	7.50	2,062.50	18	371.24
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66783 Date 25/6 Sign

IGST	CGST	SGST				
			Total Taxable Amount	40,402.50		7,272.44
	3,636.22	3,636.22	Total Invoice Amount	47,674.95		

Rupees : Fourty Seven Thousand Six Hundred Seventy Four and Paise Ninty Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2020 2:02:36 PM

67903
03.06.20 12:48:14

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67903	63365
	Doc Date	11-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	95.00	30.00	0.00	18.00	3,363.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	160.00	57.00	0.00	18.00	10,761.60
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	45.00	77.00	0.00	18.00	4,088.70
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	182.00	65.00	0.00	18.00	13,959.40
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	25.00	51.00	0.00	18.00	1,504.50
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	25.00	46.00	0.00	18.00	1,357.00
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	75.00	55.00	0.00	18.00	4,867.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	380.00	36.00	0.00	18.00	16,142.40
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	350.00	11.00	0.00	18.00	4,543.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	40.00	195.00	0.00	18.00	9,204.00
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos	40.00	107.00	0.00	18.00	5,050.40
16	4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	275.00	7.50	0.00	18.00	2,433.75
18	4780 - Electrical - conducting - PVC stripe connector - NA	100.00	15.00	0.00	18.00	1,770.00

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

	- nos						
				Total Order Value . . .			**97,370.65**

Rupees : Ninty Seven Thousand Three Hundred Seventy and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.220,221,135,137,130 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Switches etc.			
Company	VOC LLP	Site & Phase	
Req. no.	63365	Req. Date	10 June 2020
Material required before	12 June 2020	ID no.	57566
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	220,221,135,137&130		
Type A 1210 Sft 3BHK Order Value:	2 villa		
Type B 1010 Sft 2BHK Order Value:	3 villa		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0		5.00		
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0	5	40.00		
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0	5	40.00		
4	8 Module plates	Nos	9.0	9.0	3	2	45.0		45.00		
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	15	160.00		
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	15	95.00		
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00		
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0	18	182.00		
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00		
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00		
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0	10	75.00		
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0	70	380.00		
16	Bell push	Nos	1.0	1.0	3	2	5.0		5.00		
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00		
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0	50	350.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0	50	100.00		
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0	25	275.00		
	Total						2160.00	263.00	1897.00		

67903

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Villa Orchids LLP	DC No.	9927
Behind Janapriya, Kowkur, Hyderabad	DC Date.	22-06-2020
	PO No.	67903
	PO Date.	11-06-2020
	Req ID	57566
GSTIN : 36AANFG4817C1ZH	Req Date	10-06-2020
	Loc Req No	63365

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	95
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	182
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	75
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	350
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MODI PROPERTIES PVT. LTD. INWARD No. 39213 Date 24/6 Sign. SEC'BAD

INW...
Inward No: 15055 22/06/20
MRN No: 60330 23/6/20
Receive... ...ign:
... ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11851
Invoice Date.	22-06-2020
PO No.	67903
PO Date.	11-06-2020
Req ID	57566
Req Date	10-06-2020
Loc Req No	63365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	95	30.00	2,850.00	18	513.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
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INWARD

Inward No: 5055 Dt: 22/06/20

MRN No: 80330 Dt: 23/6/20

Received By:

VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	42,115.00	7,580.70
	3,790.35	3,790.35	Total Invoice Amount	49,695.70	

Rupees : Fourty Nine Thousand Six Hundred Ninty Five and Paise Seventy Only.

for Summit Sales LLP

Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9928
DC Date.	22-06-2020
PO No.	67903
PO Date.	11-06-2020
Req ID	57566
Req Date	10-06-2020
Loc Req No	63365

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	380
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		275
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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INWARD
Inward No: 15056 Dt 22/06/20
MRN No: 80556 Dt 28/6/20
Received By: Sign
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. INWARD No. 39212 Date 24/6 Sign. SEC

for Summit Sales LLP

Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7 TRANSIT COPY

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11852
Invoice Date.	22-06-2020
PO No.	67903
PO Date.	11-06-2020
Req ID	57566
Req Date	10-06-2020
Loc Req No	63365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	380	36.00	13,680.00	18	2,462.40
2	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	40	195.00	7,800.00	18	1,404.00
3	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4803 - Electrical - conducting - PVC Round Cover -		275	7.50	2,062.50	18	371.24
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
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INWARD
15088 22/06/20
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	40,402.50	7,272.44
	3,636.22	3,636.22	Total Invoice Amount	47,674.95	

Rupees : Fourty Seven Thousand Six Hundred Seventy Four and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

22

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	68182	PO / WO Date.	22/06/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,04,128/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11871	23/06/2020	Rs. 49,850/-
2.	11872	23/06/2020	Rs. 25,717/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,567/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9945	23/06/2020	80370	☑ Yes ☐ No
2.	9946	23/06/2020	80371	☑ 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:	Rs. 75,567/-
Amount E – PO / WO value:	Rs. 1,04,128/-
Amount F – Difference (A – E):	Rs. -28,561/-

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	**04/07/2020**

Remarks: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	28/6/20						

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	11871
Modi Properties Private Limited,.	Invoice Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
9							
10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,246.00		7,604.28
	3,802.14	3,802.14	Total Invoice Amount	49,850.28		

Rupees : Fourty Nine Thousand Eight Hundred Fifty and Paise Twenty Eight Only.

PROPERTIES PVT
6682
27/6/20
8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11872
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
GSTIN : 36AABCM4761E1ZM	Req Date	20-06-2020
	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
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MODI PROPERTIES PVT. LTD. SEC'BAD
No. 66826
Date 27/1/20
Sign.

IGST	CGST	SGST			
			Total Taxable Amount	21,794.00	3,922.92
	1,961.46	1,961.46	Total Invoice Amount	25,716.92	

Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-06-2020 4:23:47 PM

68182
20.06.20 3:01:17

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**	68182	11745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	225.00	190.00	0.00	18.00	50,445.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	10.00	0.00	18.00	4,720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	7.00	0.00	18.00	826.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	5.00	0.00	18.00	1,180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	220.00	38.00	0.00	18.00	9,864.80
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	34.00	45.00	0.00	18.00	1,805.40
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	115.00	70.00	0.00	18.00	9,499.00
12	6040 - Miscellaneous - Tefflon tape - NA - nos	116.00	19.00	0.00	18.00	2,600.72
13	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	122.00	42.00	0.00	18.00	6,046.32
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
15	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
16	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
17	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	100.00	13.00	0.00	18.00	1,534.00

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-06-2020 4:23:47 PM Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	104,127.92
Rupees : One Lakh(s) Four Thousand One Hundred Twenty Seven and Paise Ninty Two Only.	

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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 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 A -401 to 408 B -401,405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part bills received of Rs. 75,567/- (B.no's : 11871, 11872) and Bal. bill of Rs. 28,561/- to be receivable

28/6/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL		
Req. no.	11745	Site & Phase	May Flower Platinim
Material required before	23-06-2020	Req. Date	20-06-2020
Prepared by:	K.Narender Reddy	ID no.	57790
Flat / Block no:	**Towards A-401 to A-408, B-401, B-405**	Approved by (sign):	
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11SDR)	Length	30.0	35.0	6.0	4.0	320	95.0	225		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe1 1/4"	Length		-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	40.0	400		
5	C.Pvc Plain Elbow 1"	Nos		-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	-	-	6.0	4.0	-		0		
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	6.0	4.0	-		0		
8	C.Pvc Union 11/4"	Nos			6.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos			6.0	4.0	-		0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	38.0	50		
13	C.Pvc Coupling 1 1/4"	Nos			6.0	4.0	-		0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	40.0	200		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos			6.0	4.0	-		0		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	18.0	50		
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-		10		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	8.0	72		
20	C.Pvc End Cap 1 1/4"	Nos			6.0	4.0	-		0		
21	C.Pvc End Cap 1"	Nos			6.0	4.0	-		0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	32.0	100		

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

0182

23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	6.0	4.0	190	90.0	200		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	-	-	6.0	4.0	-		100		
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0		
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0		
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0		
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0		
30	C.pvc solvent	Nos	2.0	3.0	6.0	4.0	24		24		
31	C.pvc 1 1/4" Ball Value	Nos			6.0	4.0	-		0		
32	Di waters	Nos	-	-	6.0	4.0	-		0		
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		10		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	270	50.0	220		
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	12.0	15.0	6.0	4.0	132	22.0	110		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	2.0	3.0	6.0	4.0	24		24		
37	C.Pvc F.A.B.T 1"	Nos			6.0	4.0			0		
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	8.0	10.0	6.0	4.0	88	38.0	50		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	12.0	15.0	6.0	4.0	132	17.0	115		
40	Fishers	Nos			6.0	4.0	-	10.0	10boxs		
41	screw s	Nos			6.0	4.0	-		10boxs		
42	Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116		116		
	Total								2076		

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9945
Modi Properties Private Limited,.	DC Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
GSTIN : 36AABCM4761E1ZM	Req Date	20-06-2020
	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	400
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
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MODI PROPERTIES PVT. LTD. INWARD No. 39244 Date. 25/6 Sign. SEC'BAD

INWARD
Inward No 3372 Dt: 23/6/20
MRN No: 80182 Dt: 24/6/20
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

80370

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11871
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
GSTIN : 36AABCM4761E1ZM	Req Date	20-06-2020
	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
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INWARD
Inward No 13372 Dt. 23/6/20
MRN No: 68182 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	42,246.00	7,604.28
	3,802.14	3,802.14	Total Invoice Amount	49,850.28	

Rupees : Fourty Nine Thousand Eight Hundred Fifty and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9946
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-06-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	220
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		34
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39246 Date 25/6

INWARD

Inward No: 13374 Dt: 23/6/20

MRN No: 8371 Dt:

Received By: Sign:

Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11872
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
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INWARD
Inward No 13371 Dt 23/6/20
MRN No: 8037
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	21,794.00		3,922.92
	1,961.46	1,961.46	Total Invoice Amount	25,716.92		

Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction