**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10328
~~10329~~

**Purchase Voucher**

No. : **PUR/10327**
Ref.: **12089 dt. 3-Jul-2020**

Dated : **18-Jul-2020**

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% | *27,869.00* | **₹ 32,885.00** |
| Input CGST | *2,508.21* | |
| Input SGST | *2,508.21* | |
| OIE-Rouned Off | *(-)0.42* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12089,dt:03-07-2020 & PO no:68190,dt:22-06-2020

**Amount (in words) :**

Indian Rupees Thirty Two Thousand Eight Hundred Eighty Five Only

**for SUP-Summit Sales LLP**

by: ramakrishna

Approved by

Receiver's Signature

Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68190 | PO / WO Date. | 22/6/20 |
| Supplier Name | SSllp. | PO/WO amount | 1,15,025 |
| Firm/Company | Modi properties pvt ltd | Project | MPL. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12089 | 3/7/20. | 32,885 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 32,885 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10138 | 3/7/20 | 80618 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 32,885 |
| Amount E – PO / WO value: | 1,15,025 |
| Amount F – Difference (A – E): | 82140 |
| 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 | **11.7.2020** |

Remarks: Short Recd

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 17 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | APPROVED BY 25 JUL 2020 M. JAYAPRAKASH Sr. Manager Accounts |
| Date 11/7/20 | 6/7/20 | 13/7. | | | | | |

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 12089 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 03-07-2020 |
| | PO No. | 68190 |
| | PO Date. | 22-06-2020 |
| | Req ID | 57834 |
| | Req Date | 22-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11749 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 | | 4 | 428.00 | 1,712.00 | 18 | 308.16 |
| 2 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 10 | 275.00 | 2,750.00 | 18 | 495.00 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 48 | 79.00 | 3,792.00 | 18 | 682.56 |
| 4 | 10186 - Plumbing - PVC - End Cap - NA - Nos 4" | | 20 | 49.00 | 980.00 | 18 | 176.40 |
| 5 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 3917 | 7 | 109.00 | 763.00 | 18 | 137.34 |
| 6 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 7 | 66.00 | 462.00 | 18 | 83.16 |
| 7 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 4 | 110.00 | 440.00 | 18 | 79.20 |
| 8 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - | 35061000 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| 9 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 20 | 62.00 | 1,240.00 | 18 | 223.20 |
| 10 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 | | 14 | 228.00 | 3,192.00 | 18 | 574.56 |
| 11 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 70.00 | 1,400.00 | 18 | 252.00 |
| 12 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 | | 34 | 207.00 | 7,038.00 | 18 | 1,266.84 |
| 13 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 30 | 40.00 | 1,200.00 | 18 | 216.00 |
| 14 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 27,869.00 | 5,016.42 |
| | 2,508.21 | 2,508.21 | Total Invoice Amount | 32,885.42 | |

Rupees : Thirty Two Thousand Eight Hundred Eighty Five and Paise Fourty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6722-8 Date 7/7/2020 Sign. SECBAD

*Authorised signatory*

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 4" | | | | | | |
| 5 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 3917 | 7 | 109.00 | 763.00 | 18 | 137.34 |
| 6 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 7 | 66.00 | 462.00 | 18 | 83.16 |
| 7 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 4 | 110.00 | 440.00 | 18 | 79.20 |
| 8 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - | 35061000 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| 9 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 20 | 62.00 | 1,240.00 | 18 | 223.20 |
| 10 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 | | 14 | 228.00 | 3,192.00 | 18 | 574.56 |
| 11 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 70.00 | 1,400.00 | 18 | 252.00 |
| 12 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 | | 34 | 207.00 | 7,038.00 | 18 | 1,266.84 |
| 13 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 30 | 40.00 | 1,200.00 | 18 | 216.00 |
| 14 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 27,869.00 | | 5,016.42 |
|---|---|---|---|---|---|---|
| | 2,508.21 | 2,508.21 | Total Invoice Amount | 32,885.42 | | |

Rupees : Thirty Two Thousand Eight Hundred Eighty Five and Paise Fourty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67228
Date 7/7/2021
Sign

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12089 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 03-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68190 |
| | PO Date. | 22-06-2020 |
| | Req ID | 57834 |
| | Req Date | 22-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11749 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 | | 4 | 428.00 | 1,712.00 | 18 | 308.16 |
| 2 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 10 | 275.00 | 2,750.00 | 18 | 495.00 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 48 | 79.00 | 3,792.00 | 18 | 682.56 |
| 4 | 10186 - Plumbing - PVC - End Cap - NA - Nos<br>4" | | 20 | 49.00 | 980.00 | 18 | 176.40 |
| 5 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 3917 | 7 | 109.00 | 763.00 | 18 | 137.34 |
| 6 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 7 | 66.00 | 462.00 | 18 | 83.16 |
| 7 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 4 | 110.00 | 440.00 | 18 | 79.20 |
| 8 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - | 35061000 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| 9 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 20 | 62.00 | 1,240.00 | 18 | 223.20 |
| 10 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 | | 14 | 228.00 | 3,192.00 | 18 | 574.56 |
| 11 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 70.00 | 1,400.00 | 18 | 252.00 |
| 12 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 | | 34 | 207.00 | 7,038.00 | 18 | 1,266.84 |
| 13 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 30 | 40.00 | 1,200.00 | 18 | 216.00 |
| 14 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 27,869.00 | | 5,016.42 |
| | 2,508.21 | 2,508.21 | Total Invoice Amount | 32,885.42 | | |

Rupees : Thirty Two Thousand Eight Hundred Eighty Five and Paise Fourty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67228 Date 7/7/2020 Sign

*Authorised signatory*

# Purchase Order

 23-06-2020 4:23:47 PM

68190
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** | 68190 | 11749 |
| 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** | 20-01-2020 | |
| 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 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 20.00 | 385.00 | 0.00 | 18.00 | 9,086.00 |
| 2 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos | 20.00 | 428.00 | 0.00 | 18.00 | 10,100.80 |
| 3 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 30.00 | 275.00 | 0.00 | 18.00 | 9,735.00 |
| 4 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 150.00 | 18.00 | 0.00 | 18.00 | 3,186.00 |
| 5 | 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos | 20.00 | 23.00 | 0.00 | 18.00 | 542.80 |
| 6 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | 50.00 | 9.00 | 0.00 | 18.00 | 531.00 |
| 7 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 30.00 | 107.00 | 0.00 | 18.00 | 3,787.80 |
| 8 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 108.00 | 79.00 | 0.00 | 18.00 | 10,067.76 |
| 9 | 10186 - Plumbing - PVC - End Cap - NA - Nos 4" | 100.00 | 49.00 | 0.00 | 18.00 | 5,782.00 |
| 10 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 25.00 | 109.00 | 0.00 | 18.00 | 3,215.50 |
| 11 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 49.00 | 66.00 | 0.00 | 18.00 | 3,816.12 |
| 12 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 30.00 | 69.00 | 0.00 | 18.00 | 2,442.60 |
| 13 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 10.00 | 110.00 | 0.00 | 18.00 | 1,298.00 |
| 14 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos | 20.00 | 145.00 | 0.00 | 18.00 | 3,422.00 |
| 15 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 40.00 | 62.00 | 0.00 | 18.00 | 2,926.40 |
| 16 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos | 20.00 | 228.00 | 0.00 | 18.00 | 5,380.80 |
| 17 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 30.00 | 213.00 | 0.00 | 18.00 | 7,540.20 |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______ Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Date : __/__/____

# Purchase Order

 23-06-2020 4:23:47 PM

Original / Office Copy / Purchase Div.Copy

| | | | | | |
|---|---|---|---|---|---|
| 0027 - Plumbing - PVC - Tee with door - 3 In - nos | 40.00 | 70.00 | 0.00 | 18.00 | 3,304.00 |
| 9 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos | 34.00 | 207.00 | 0.00 | 18.00 | 8,304.84 |
| 20 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 30.00 | 46.00 | 0.00 | 18.00 | 1,628.40 |
| 21 7188 - Plumbing - PVC - Clamp - 3 In - nos | 100.00 | 14.00 | 0.00 | 18.00 | 1,652.00 |
| 22 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 40.00 | 28.00 | 0.00 | 18.00 | 1,321.60 |
| 23 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos | 30.00 | 127.00 | 0.00 | 18.00 | 4,495.80 |
| 24 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos | 20.00 | 89.00 | 0.00 | 18.00 | 2,100.40 |
| 25 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 60.00 | 40.00 | 0.00 | 18.00 | 2,832.00 |
| 26 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs | 10.00 | 73.00 | 0.00 | 18.00 | 861.40 |
| 27 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 24.00 | 145.00 | 0.00 | 18.00 | 4,106.40 |
| 28 7239 - Plumbing - PVC - Reducer - 4 In - nos<br>4" x 3" | 24.00 | 55.00 | 0.00 | 18.00 | 1,557.60 |
| | | | | **Total Order Value . . .** | **115,025.22** |

Rupees : One Lakh(s) Fifteen Thousand Twenty Five and Paise Twenty Two Only.

Part received

Ist Bill no 11988 Amount is 49,1[illegible]

IInd Bill no 11989 Amount is 26,7[illegible]

Balance has to be receivable is 39,1

IIIrd Bill 12089 Amt 32885 7/7/20

Bal 6243/- 10/7

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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 items not confirming to qty & specs. Breakage in your account. Above order for A -401 to 408 B-401 405 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

…isition Form - PVC Fittings

| | | | | |
|---|---|---|---|---|
| …mpany | MPPL | Site & Phase | May Flower Platinim | |
| …eq. no. | 11749 | Req. Date | 22-06-2020 | |
| Material required before | 24-06-2020 | ID no. | 57834 | |
| Prepared by: | K.Narender Reddy | Approved by (sign): | | |
| Flat / Block no: | Towards A-401 to A-408, B-401, B-405 | | | |
| 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 | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PVC Pipe - 4" - Single Socket | Nos | 2 | 2 | 6.0 | 4.0 | 20 | - | 20 | | |
| 2 | PVC Pipe - 4" - Double Socket | Nos | 2 | 3 | 6.0 | 4.0 | 24 | 4 | 20 | | |
| 3 | PVC Tee 3" | Nos | 4 | 4 | 6.0 | 4.0 | 40 | - | 40 | | |
| 4 | PVC Rigid Pipe - 1 1/2" | Nos | 3 | 4 | 6.0 | 4.0 | 34 | 4 | 30 | | |
| 5 | PVC Rigid Elbow - 1 1/2" | Nos | 15 | 18 | 6.0 | 4.0 | 162 | 12 | 150 | | |
| 6 | PVC Rigid Tee - 1 1/2" | Nos | 2 | 3 | 6.0 | 4.0 | 24 | 4 | 20 | | |
| 7 | PVC Rigid End Cap - 1 1/2" | Nos | 5 | 5 | 6.0 | 4.0 | 50 | - | 50 | | |
| 8 | PVC Rigid 45 degrees bend - 1 1/2" | Nos | 2 | 2 | 6.0 | 4.0 | 20 | 10 | 10 | | |
| 9 | PVC Pipe - 3" - Double Socket | Nos | 2 | 3 | 6.0 | 4.0 | 24 | 4 | 20 | | |
| 10 | PVC Pipe - 3" - Single Socket | Nos | 2 | 3 | 6.0 | 4.0 | 24 | 4 | 20 | | |
| 11 | PVC Pipe - 4" - Door Inspection | Nos | 2 | 3 | 6.0 | 4.0 | 24 | - | 24 | | |
| 12 | PVC Pipe - 3" - Door bend | Nos | - | - | 6.0 | 4.0 | - | - | - | | |
| 13 | PVC Floor trap - 4" | Nos | 3 | 4 | 6.0 | 4.0 | 34 | 4 | 30 | | |
| 14 | PVC Door Tee-3" | Nos | 4 | 4 | 6.0 | 4.0 | 40 | - | 40 | | |
| 15 | PVC Plain Bend - 4" | Nos | 10 | 12 | 6.0 | 4.0 | 108 | - | 108 | | |
| 16 | PVC 4" x 4'0' cut piece | Nos | 3 | 4 | 6.0 | 4.0 | 34 | - | 34 | | |
| 17 | PVC Clamp - 4" | Nos | - | - | 6.0 | 4.0 | - | - | - | | |
| 18 | PVC Reducer 4"x 3" | Nos | 2 | 3 | 6.0 | 4.0 | 24 | - | 24 | | |
| 19 | PVC Reducer Tee 4"x 3" | No's | - | - | 6.0 | 4.0 | - | - | - | | |
| 20 | PVC End Cap - 4" | No's | 10 | 12 | 6.0 | 4.0 | 108 | 8 | 100 | | |
| 21 | PVC Plain Tee - 4" | No's | 3 | 4 | 6.0 | 4.0 | 34 | 9 | 25 | | |
| 22 | PVC Nahni Trap-4" | Nos | 5 | 6 | 6.0 | 4.0 | 54 | 5 | 49 | | |
| 23 | PVC Reducer 63mm x 75 mm | Nos | - | - | 6.0 | 4.0 | - | - | - | | |
| 24 | PVC 45 degrees Bend - 4" | Nos | 3 | 4 | 6.0 | 4.0 | 34 | 4 | 30 | | |

01_39

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | PVC plain Bend - 3" | Nos | 4 | 6 | 6.0 | 4.0 | 48 | 18 | 30 | | |
| 26 | PVC End Cap - 3" | Nos | 2 | 2 | 6.0 | 4.0 | 20 | - | 20 | | |
| 27 | PVC Clamp - 3" | Nos | 10 | 10 | 6.0 | 4.0 | 100 | - | 100 | | |
| 28 | PVC Bush 3" x 1 1/2" | Nos | 5 | 5 | 6.0 | 4.0 | 50 | 10 | 40 | | |
| 29 | PVC cut piece - 3" x 4'0" | Nos | 3 | 4 | 6.0 | 4.0 | 34 | 4 | 30 | | |
| 30 | PVC Door Inspectun - 3" | Nos | 2 | 2 | 6.0 | 4.0 | 20 | - | 20 | | |
| 31 | PVC 45 degrees Bend - 3" | Nos | 6 | 8 | 6.0 | 4.0 | 68 | 8 | 60 | | |
| 32 | PVC cut piece - 3" x 3'0" | Nos | 2 | 2 | 6.0 | 4.0 | 20 | - | 20 | | |
| 34 | PVC pipe 2 1/2"(63 mm)- 20' lemght | Nos | - | - | 6.0 | 4.0 | - | - | - | | |
| 35 | PVC nahni Trap - 63 mm | No's | - | - | 6.0 | 4.0 | - | - | - | | |
| 36 | Lubricant Paste - 500 Grams | No's | 1 | 1 | 6.0 | 4.0 | 10 | - | 10 | | |
| 37 | Solvent Cement - 500 ml | No's | 2 | 2 | 6.0 | 4.0 | 20 | - | 20 | | |
| 38 | Bombay nails | kgs | 1 | 1 | 6.0 | 4.0 | 10 | - | 10 | | |
| | Total | | | | | | 1,316 | 112 | 1,204 | | |

58203

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. | 10138 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 03-07-2020 |
| | PO No. | 68190 |
| | PO Date. | 22-06-2020 |
| | Req ID | 57834 |
| | Req Date | 22-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11749 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos | | 4 |
| 2 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 39174000 | 10 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 48 |
| 4 | 10186 - Plumbing - PVC - End Cap - NA - Nos | | 20 |
| 5 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 3917 | 7 |
| 6 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 39174000 | 7 |
| 7 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 35061000 | 4 |
| 8 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos | 35061000 | 10 |
| 9 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 20 |
| 10 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos | | 14 |
| 11 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 |
| 12 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos | | 34 |
| 13 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 30 |
| 14 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 |
| 15 | | | |
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MODI PROPERTIES PVT LTD INWARD No. 39663 Date 10/7 Sign PB SEC'BAD

INWARD
Inward No 18485 Dt. 3/7/20
MRN No 80618 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

**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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12089 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 03-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68190 |
| | PO Date. | 22-06-2020 |
| | Req ID | 57834 |
| | Req Date | 22-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11749 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 | | 4 | 428.00 | 1,712.00 | 18 | 308.16 |
| 2 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 10 | 275.00 | 2,750.00 | 18 | 495.00 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 48 | 79.00 | 3,792.00 | 18 | 682.56 |
| 4 | 10186 - Plumbing - PVC - End Cap - NA - Nos | | 20 | 49.00 | 980.00 | 18 | 176.40 |
| | 4" | | | | | | |
| 5 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 3917 | 7 | 109.00 | 763.00 | 18 | 137.34 |
| 6 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 7 | 66.00 | 462.00 | 18 | 83.16 |
| 7 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 4 | 110.00 | 440.00 | 18 | 79.20 |
| 8 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - | 35061000 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| 9 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 20 | 62.00 | 1,240.00 | 18 | 223.20 |
| 10 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 | | 14 | 228.00 | 3,192.00 | 18 | 574.56 |
| 11 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 70.00 | 1,400.00 | 18 | 252.00 |
| 12 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 | | 34 | 207.00 | 7,038.00 | 18 | 1,266.84 |
| 13 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 30 | 40.00 | 1,200.00 | 18 | 216.00 |
| 14 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 27,869.00 | 5,016.42 |
|---|---|---|---|---|---|
| | 2,508.21 | 2,508.21 | Total Invoice Amount | 32,885.42 | |

Rupees : Thirty Two Thousand Eight Hundred Eighty Five and Paise Fourty Two Only.

INWARD
Inward No: 13485 Dt. 3/7/20
MRN No: 80618 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

10330

No. : **PUR/~~10329~~**
Ref.: **12088 dt. 3-Jul-2020**

Dated : **18-Jul-2020**

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

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *950.00* | **₹ 36,310.00** |
| Doors, Door Franes & Hardware GST 18% | *1,510.00* | |
| Plumbing GST 18% | *28,311.00* | |
| Input CGST | *2,769.39* | |
| Input SGST | *2,769.39* | |
| OIE-Rouned Off | *0.22* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Carpentry,Plumbing & Misc vide invoice no:12088,dt:03-07-2020 & PO no:68484,dt:01-07-2020

**Amount (in words) :**

Indian Rupees Thirty Six Thousand Three Hundred Ten Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

~~10330~~ 10329

No. : **PUR/~~10328~~**
Ref.: **12087 dt. 3-Jul-2020**

Dated : **18-Jul-2020**

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% | *42,050.00* | **₹ 49,619.00** |
| Input CGST | *3,784.50* | |
| Input SGST | *3,784.50* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12087,dt:03-07-2020 & PO no:68484,dt:01-07-2020

**Amount (in words) :**

Indian Rupees Forty Nine Thousand Six Hundred Nineteen Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Signed 4/8/20

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/7/2020 | Prepared by: | K. R. Chalpulu |
| PO/WO no. | 68484 | PO / WO Date. | 1/7/2020 |
| Supplier Name | SSLLP | PO/WO amount | 1,14,293/- |
| Firm/Company | MPL | Project | platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12087 | 3/7/2020 | 49,619/- |
| 2. | 12088 | 3/7/2020 | 36,309/- |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 85,928/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10137 | 3/7/2020 | 80813 | ☑ Yes □ No |
| 2. | 10136 | 3/7/2020 | 80814 | ☑ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 85,928/- |
| Amount E – PO / WO value: | 1,14,293/- |
| Amount F – Difference (A – E): | 28,365/- |

| | |
|---|---|
| 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 | 13/7/2020 |

Remarks: Short received

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | ✓ | [signature] | [signature] APPROVED 17 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | APPROVED BY [signature] 25 JUL 2020 JAYAPRAKASH Sr. Manager Accounts |
| Date | 11/7/2020 | 13/7 | | | | | |

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12087 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 03-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68484 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58109 |
| | Req Date | 30-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11770 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 200 | 190.00 | 38,000.00 | 18 | 6,840.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 405 | 10.00 | 4,050.00 | 18 | 729.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 42,050.00 | | 7,569.00 |
|---|---|---|---|---|---|---|
| | 3,784.50 | 3,784.50 | Total Invoice Amount | 49,619.00 | | |

Rupees : Fourty Nine Thousand Six Hundred Ninteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67226
Date 7/7/20
Sign.

*Authorised signatory*

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. | 12088 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 03-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68484 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58109 |
| | Req Date | 30-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11770 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 48 | 8.00 | 384.00 | 18 | 69.12 |
| 2 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 150 | 16.00 | 2,400.00 | 18 | 432.00 |
| 3 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In | 39174000 | 53 | 15.00 | 795.00 | 18 | 143.10 |
| 4 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 112 | 7.00 | 784.00 | 18 | 141.12 |
| 5 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917 | 130 | 5.00 | 650.00 | 18 | 117.00 |
| 6 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 22 | 199.00 | 4,378.00 | 18 | 788.04 |
| 7 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 225 | 38.00 | 8,550.00 | 18 | 1,539.00 |
| 8 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 | | 34 | 45.00 | 1,530.00 | 18 | 275.40 |
| 9 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 50 | 70.00 | 3,500.00 | 18 | 630.00 |
| 10 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 50 | 19.00 | 950.00 | 18 | 171.00 |
| 11 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 50 | 42.00 | 2,100.00 | 18 | 378.00 |
| 12 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 10 | 259.00 | 2,590.00 | 18 | 466.20 |
| 13 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 10 | 105.00 | 1,050.00 | 18 | 189.00 |
| 14 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| 15 | 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT | | 50 | 13.00 | 650.00 | 18 | 117.00 |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 30,771.00 | | 5,538.78 |
| | 2,769.39 | 2,769.39 | Total Invoice Amount | 36,309.78 | | |

Rupees : Thirty Six Thousand Three Hundred Nine and Paise Seventy Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67227
Date 3/7/20
Sign.

*Authorised signatory*

# Purchase Order

2 01-07-2020 10:23:21 AM

68484
24.06.20 12:19:13

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

**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 68484 | 11770 |
| **Doc Date** | 01-07-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 15-02-2020 | |
| **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 | 270.00 | 190.00 | 0.00 | 18.00 | 60,534.00 |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 405.00 | 10.00 | 0.00 | 18.00 | 4,779.00 |
| 3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 48.00 | 8.00 | 0.00 | 18.00 | 453.12 |
| 4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 220.00 | 16.00 | 0.00 | 18.00 | 4,153.60 |
| 5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos | 53.00 | 15.00 | 0.00 | 18.00 | 938.10 |
| 6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 112.00 | 7.00 | 0.00 | 18.00 | 925.12 |
| 7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 130.00 | 5.00 | 0.00 | 18.00 | 767.00 |
| 8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 22.00 | 199.00 | 0.00 | 18.00 | 5,166.04 |
| 9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 225.00 | 38.00 | 0.00 | 18.00 | 10,089.00 |
| 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 | 114.00 | 70.00 | 0.00 | 18.00 | 9,416.40 |
| 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 | 127.00 | 42.00 | 0.00 | 18.00 | 6,294.12 |
| 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 | 100.00 | 13.00 | 0.00 | 18.00 | 1,534.00 |

*MAPT*

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Name : ____________ Date : __/__/____

# Purchase Order

...2 01-07-2020 10:23:21 AM — Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Total Order Value . . .** | **114,293.62** |

...es : One Lakh(s) Fourteen Thousand Two Hundred Ninty Three and Paise Sixty Two Only.

Part received

Ist-Bill 12082 Amount Rs 49,619/-

IInd Bill No 12088 Amount Rs 36,309/-

Balance has to be received Rs 28,365/-

11/7/2020

## ...erms 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 -501 to 508 B -501,505 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Company | MPPL | | Site & Phase | | May Flower Platinim | | | | | |
| Req. no. | 11770 | | Req. Date | 29-06-2020 | | | | | | |
| Material required before | 02-07-2020 | | ID no. | | 58109 | | | | | |
| Prepared by: | K.Narender Reddy | | Approved by (sign): | | | | | | | |
| Flat / Block no: | Towards A-501 to A-508, B-501, B-505 | | | | | | | | | |
| 3BHK 1500 sft Order Value: | 6 | Flats | | | | | | | | |
| 3BHK 1800 sft Order Value: | 4 | Flats | | | | | | | | |

68484

| 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" (11HDR) | Length | 30.0 | 35.0 | 6.0 | 4.0 | 320 | 50.0 | 270 | | |
| 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 | 35.0 | 405 | | |
| 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 | 40.0 | 48 | | |
| 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 | 20.0 | 220 | | |
| 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 | 15.0 | 53 | | |
| 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 | 6.0 | 74 | | |
| 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 | 20.0 | 112 | | |

2020

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 60.0 | 130 | | |
| 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 | 2.0 | 22 | | |
| 31 | C.pvc 11/4" 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 | 45.0 | 225 | | |
| 35 | C.Pvc.Brass coupling 3/4 "x 1/2" | Nos | 12.0 | 15.0 | 6.0 | 4.0 | 132 | 25.0 | 107 | | |
| 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 | 35.0 | 53 | | |
| 39 | C.Pvc M.A.B.T 3/4" X 1/2" | Nos | 12.0 | 15.0 | 6.0 | 4.0 | 132 | 18.0 | 114 | | |
| 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 | | | | | | | | 2093 | | |

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. | 10137 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 03-07-2020 |
| | PO No. | 68484 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58109 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-06-2020 |
| | Loc Req No | 11770 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 39174000 | 48 |
| 2 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 150 |
| 3 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos | 39174000 | 53 |
| 4 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 39174000 | 112 |
| 5 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 3917 | 130 |
| 6 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 22 |
| 7 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 225 |
| 8 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | | 34 |
| 9 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | | 50 |
| 10 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 50 |
| 11 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 50 |
| 12 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 10 |
| 13 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 10 |
| 14 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 7318 | 10 |
| 15 | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos | | 50 |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39662
Date 10/7
Sign.

INWARD
Inward No. 13482 Dt. 3/7/20
MRN No: 8083 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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 1 of 1 : 03-07-2020

| | | |
|---|---|---|
| **Customer Details** | Invoice No. | 12088 |
| Modi Properties Private Limited,. | Invoice Date. | 03-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68484 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58109 |
| | Req Date | 30-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11770 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 48 | 8.00 | 384.00 | 18 | 69.12 |
| 2 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 150 | 16.00 | 2,400.00 | 18 | 432.00 |
| 3 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In | 39174000 | 53 | 15.00 | 795.00 | 18 | 143.10 |
| 4 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 112 | 7.00 | 784.00 | 18 | 141.12 |
| 5 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917 | 130 | 5.00 | 650.00 | 18 | 117.00 |
| 6 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 22 | 199.00 | 4,378.00 | 18 | 788.04 |
| 7 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 225 | 38.00 | 8,550.00 | 18 | 1,539.00 |
| 8 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 | | 34 | 45.00 | 1,530.00 | 18 | 275.40 |
| 9 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 50 | 70.00 | 3,500.00 | 18 | 630.00 |
| 10 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 50 | 19.00 | 950.00 | 18 | 171.00 |
| 11 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 50 | 42.00 | 2,100.00 | 18 | 378.00 |
| 12 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 10 | 259.00 | 2,590.00 | 18 | 466.20 |
| 13 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 10 | 105.00 | 1,050.00 | 18 | 189.00 |
| 14 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| 15 | 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT | | 50 | 13.00 | 650.00 | 18 | 117.00 |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 30,771.00 | 5,538.78 |
| | 2,769.39 | 2,769.39 | Total Invoice Amount | 36,309.78 | |

Rupees : Thirty Six Thousand Three Hundred Nine and Paise Seventy Eight Only.

INWARD
Inward No. 13482 Dt. 3/7/20
MRN No. 80813 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

**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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10136 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 03-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68484 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58109 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-06-2020 |
| | Loc Req No | 11770 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 200 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 405 |
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MODI PROPERTIES PVT LTD INWARD No. 39661 Date 10/7 Sign. SECUNDERABAD

INWARD
Inward No 3483 Dt. 3/7/20
GRN No. 8084 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

TRANSIT COPY

1 of 1 : 03-07-2020

| **Customer Details** | Invoice No. | 12087 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 03-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68484 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58109 |
| | Req Date | 30-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11770 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 200 | 190.00 | 38,000.00 | 18 | 6,840.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 405 | 10.00 | 4,050.00 | 18 | 729.00 |
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INWARD
Inward No 3483 Dt. 3/7/20
MRN No: 8814 Dt:
Received By: Sign: [illegible] 12am
Modi Properties Pvt. Ltd.
Sy.No.82/1

| IGST | CGST | SGST | Total Taxable Amount | 42,050.00 | | 7,569.00 |
|---|---|---|---|---|---|---|
| | 3,784.50 | 3,784.50 | Total Invoice Amount | 49,619.00 | | |

Rupees : Fourty Nine Thousand Six Hundred Ninteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# INVOICE

| | | |
|---|---|---|
| **SUP-Summit Sales LLP**<br>5-4-187/3&4,2nd Floor,Soham Mansion<br>M G Road,Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No. 10331<br>**PUR/~~10330~~** | Dated<br>**18-Jul-2020** |
| | Supplier's Ref.<br>**12138 dt. 7-Jul-2020** | Other Reference(s) |
| Consignee<br>**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Doors, Door Franes & Hardware GST 18%** | | | | **9,240.00** |
| 2 | **Input-CGST** | | | | **831.60** |
| 3 | **Input-SGST** | | | | **831.60** |
| 4 | *Less :* **OIE-Rouned Off** | | | | **(-)0.20** |
| | Total | | | | **₹ 10,903.00** |

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

**Indian Rupees Ten Thousand Nine Hundred Three Only**

Compa[illegible]S3288A2Z7

for SUP-Summit Sales LLP

Authorised Signatory

Entered

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Scanned
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PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68619. | PO / WO Date. | 4/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 19,824 |
| Firm/Company | Modi properties pvt ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12138 | 7/7/20. | 10,903.20 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges). | | | 10,903.20 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10183 | 7/7/20 | 80879 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 10,903 |
| Amount E – PO / WO value: | 19,824. |
| Amount F – Difference (A – E): | 8,921 |

| | |
|---|---|
| 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 accep~~table 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 | 11.7.2020 |

Remarks: Short received

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 17 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 8/7/20 | 15/7 | | | | | |

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. | 12138 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 07-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68619 |
| | PO Date. | 04-07-2020 |
| | Req ID | 57975 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 26-06-2020 |
| | Loc Req No | 11759 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- ~~20~~ 11 | | 110 | 84.00 | 9,240.00 | 18 | 1,663.20 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,240.00 | | 1,663.20 |
| | 831.60 | 831.60 | Total Invoice Amount | 10,903.20 | | |

Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62283
Date 9/7/20
Sign.

# Purchase Order

 04-Jul-20 2:06:43 PM Or 68619
06.07.20 2:23:36

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 68619 | 11759 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 04-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 04-07-2020 | |
| 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 | 2007 - Carpentry - doors - Flush Door - 30mm - other - sft<br>*2'X5'- 20* | 200.00 | 84.00 | 0.00 | 18.00 | 19,824.00 |
| | | | | | **Total Order Value . . .** | **19,824.00** |

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

Part received

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Salwood door, rate per sft is Rs. 84+18% GST. |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | GST included in the above price |
| **Delivery Date** | With in a day |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | NIL |
| **Transportation Cost** | NIL |
| **Warranty** | NIL |
| **Advance Paid** | NIL |
| **Other Terms** | We reserve the rights to reject the items if not as specified, above order is for upper cellar labour quatrers purpose. |
| **Completion Date** | NIL |
| **Measurment** | NIL |
| **Security** | NIL |
| **Remarks** | NIL |

Ist Bill no 12138 Amount Rs 10,903/-
Balance has to be received Rs 8,921/-
11/8/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Name: | Modi Properties Pvt Ltd | Date: | 26-06-2020 |
| ʼhase : | May Flower Platinum | Time: | 15.40 |
| ier | | Req.No. | 11759 |
| terial required before date: 29-06-2020 | | ID No. | 57975 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Flush Doors 68619 | 2'0" x 5'0" | 20 | nos | | |
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R rks: towards upper cellar labour quarters use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 26-06-2020 | Sign. & Date | |

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

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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. | 10183 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 07-07-2020 |
| 'Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68619 |
| | PO Date. | 04-07-2020 |
| | Req ID | 57975 |
| | Req Date | 26-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11759 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2007 - Carpentry - doors - Flush Door - 30mm - other - sft | | 110 |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39665
Date. 10/7

INWARD
Inward No 3503 Dte 11/7/20
MRN No: 80819 Dt:
Received By: Sign: Nizam
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. | 12138 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 07-07-2020 |
| | PO No. | 68619 |
| | PO Date. | 04-07-2020 |
| | Req ID | 57975 |
| | Req Date | 26-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11759 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- 20 | | 110 | 84.00 | 9,240.00 | 18 | 1,663.20 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No 13503 Dt 7/7/20
MRN No: 80879 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,240.00 | 1,663.20 |
| | 831.60 | 831.60 | Total Invoice Amount | 10,903.20 | |

Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# INVOICE

**SUP-Patel Enterprises**

State Name : Telangana, Code : 36

Consignee

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

| Invoice No. | Dated |
|---|---|
| **PUR/~~10331~~** 10332 | **18-Jul-2020** |
| Supplier's Ref. | Other Reference(s) |
| **3994 dt. 24-Mar-2020** | |

| SI No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Cement GST 28%** | | | | **93,750.00** |
| 2 | **Input-CGST** | | | | **13,125.00** |
| 3 | **Input-SGST** | | | | **13,125.00** |
| | Total | | | | **₹ 1,20,000.00** |

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

**Indian Rupees One Lakh Twenty Thousand Only**

Company's GSTIN/UIN :

for SUP-Patel Enterprises

Authorised Signatory

# INVOICE

| | | |
|---|---|---|
| **SUP-Patel Enterprises**<br><br>State Name : Telangana, Code : 36 | Invoice No.<br>**PUR/~~10332~~** 10333 | Dated<br>**18-Jul-2020** |
| | Supplier's Ref.<br>**3995 dt. 24-Mar-2020** | Other Reference(s) |
| Consignee<br>**odi Properties Pvt Ltd Mayfower Platinum (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Cement GST 28%** | | | | **97,656.25** |
| 2 | **Input-CGST** | | | | **13,671.88** |
| 3 | **Input-SGST** | | | | **13,671.88** |
| 4 | *Less :* **OIE-Rouned Off** | | | | **(-)0.01** |
| | Total | | | | **₹ 1,25,000.00** |

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

**Indian Rupees One Lakh Twenty Five Thousand Only**

Company's GSTIN/UIN :

for SUP-Patel Enterprises

Authorised Signatory

01

Entered

40758

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 25/06/2020 | Prepared by: | MINISH. |
| PO/WO no. | 66867 | PO / WO Date. | 20/03/2020 |
| Supplier Name | Patel. Enterprises | PO/WO amount | 2,45,000/- |
| Firm/Company | MPPL | Project | MFL. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 3994 | 24/03/2020 | 1,20,000/- |
| 2. | 3995 | 24/03/2020. | 1,25,000/- |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,45,000/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 80399 | ☑ Yes □ No |
| 2. | | | 80398 | ☑ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B – Other Credits : | | | | – |
| Amount C – Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 2,45,000/- |
| Amount E – PO / WO value: | | | | 2,45,000/- |
| 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 | 28/06/2020. |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of Bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | | 25/06/2020 | APPROVED BY 10 JUL 2020 SOHAM MODI MANAGING DIRECTOR | | | |

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

(G)

Shri Ganeshaya Namaha

TAX INVOICE

# PATEL ENTERPRISES

**"Wholesale dealers in major brands of cement since 25 years !"**

**Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands**

**Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.**

**Ph : 040-66669511 8886195195, patelcements@gmail.com**

**GSTIN No.** : 36AKJPP6623M1ZL    **State Code & Name** : 36 Telangana

**Invoice No.** : 3995

**Date** : 24/03/2020

**Vehicle No.** : 7881

**DC No** :

**Brand** : Suvarna

**Details of Receiver (Billed to)**

**Name** : SUMMIT SALES LLP

**Address** : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

**Narration** : 25 MT - PO # 66867, Mallapur

**State Code & Name** : 36 Telangana

**GSTIN No.** : 36ACQFS2044C1Z7

| S No | Particulars | HSN Code | Qty | Units | Rate | Taxable Value | CGST % | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | OPC CEMENT | 25232910 | 500.00 | Nos | 250.00 | 97656.25 | 14 | 13671.88 | 14 | 13671.88 | 0 | 0 |
| | | | | Total | | 97656.25 | | 13671.88 | | 13671.88 | | |

MRN 80398

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 06738 Date: 24/04/20 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

**Invoice Value (In Words) :** **One Lakh Twenty Five Thousand Only**

| | |
|---|---|
| Sub Total | 97656.25 |
| CGST | 13671.88 |
| SGST | 13671.88 |
| IGST | 0.00 |
| Hamali | 0.00 |
| Freight | 0.00 |
| Round Off | 0.00 |
| **Invoice Total** | **125000.00** |

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

**For PATEL ENTERPRISES**

**Receiver's Signature**    **Authorised Signatory**

(E)

Shri Ganeshaya Namaha

TAX INVOICE

# PATEL ENTERPRISES

**"Wholesale dealers in major brands of cement since 25 years !"**

**Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands**

**Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.**

**Ph : 040-66669511 8886195195, patelcements@gmail.com**

GSTIN No. : 36AKJPP6623M1ZL    State Code & Name : 36 Telangana

**Invoice No.** : 3994

**Date** : 24/03/2020

Vehicle No. : 1086

DC No :

Brand : Suvarna

**Details of Receiver (Billed to)**

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

**Narration** : 25 MT - PO # 66867, Mallapur

| S No | Particulars | HSN Code | Qty | Units | Rate | Taxable Value | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | % | Amount | % | Amount | % | Amount |
| 1 | PPC CEMENT | 25232930 | 500.00 | Nos | 240.00 | 93750.00 | 14 | 13125.00 | 14 | 13125.00 | 0 | 0 |
| | | | | | Total | 93750.00 | | 13125 | | 13125 | | |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66759
Date: 24/06/20
Sign: CVS

MRN 80399

Invoice Value (In Words) : **One Lakh Twenty Thousand Only**

| | |
|---|---|
| Sub Total | 93750.00 |
| CGST | 13125.00 |
| SGST | 13125.00 |
| IGST | 0.00 |
| Hamali | 0.00 |
| Freight | 0.00 |
| Round Off | 0.00 |
| Invoice Total | 120000.00 |

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES * HYDERABAD *

Receiver's Signature    Authorised Signatory

Shri Ganeshaya Namaha

TAX INVOICE

# PATEL ENTERPRISES

**"Wholesale dealers in major brands of cement since 25 years !"**

**Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands**

**Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.**

**Ph : 040-66669511 8886195195, patelcements@gmail.com**

| | | | |
|---|---|---|---|
| GSTIN No. | : 36AKJPP6623M1ZL | State Code & Name | : 36 Telangana |
| | | Vehicle No. | : 7881 |
| Invoice No. | 3995 | DC No | : |
| Date | 24/03/2020 | Brand | : Suvarna |

**Details of Receiver (Billed to)**

Name: SUMMIT SALES LLP
Address: 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

**Narration** : 25 MT - PO # 66867, Mallapur

State Code & Name: 36 Telangana
GSTIN No. 36ACQFS2044C1Z7

| S No | Particulars | HSN Code | Qty | Units | Rate | Taxable Value | CGST % | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | OPC CEMENT | 25232910 | 500.00 | Nos | 250.00 | 97656.25 | 14 | 13671.88 | 14 | 13671.88 | 0 | 0 |
| | | | | | Total | 9765625 | | 13671.88 | | 13671.88 | | |

Inward — 12733
po : 66222
66223

**Invoice Value (In Words):** **One Lakh Twenty Five Thousand Only**

| | |
|---|---|
| Sub Total | 97656.25 |
| CGST | 13671.88 |
| SGST | 13671.88 |
| IGST | 0.00 |
| Hamali | 0.00 |
| Freight | 0.00 |
| Round Off | 0.00 |
| Invoice Total | 125000.00 |

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

**For PATEL ENTERPRISES**

Authorised Signatory

**Receiver's Signature**

Shri Ganeshaya Namaha

TAX INVOICE

# PATEL ENTERPRISES

**"Wholesale dealers in major brands of cement since 25 years !"**

**Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands**

**Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.**

**Ph : 040-66669511 8886195195, patelcements@gmail.com**

| | | | |
|---|---|---|---|
| **GSTIN No.** | : 36AKJPP6623M1ZL | **State Code & Name** | : 36 Telangana |
| | | **Vehicle No.** | : 7881 |
| **Invoice No.** | 3995 | **DC No** | : |
| **Date** | 24/03/2020 | **Brand** | : Suvama |

**Details of Receiver (Billed to)**

| | | |
|---|---|---|
| **Name** | SUMMIT SALES LLP | |
| **Address** | 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD | **Narration** : 25 MT - PO # 66867, Mallapur |
| **State Code & Name** | 36 Telangana | |
| **GSTIN No.** | 36ACQFS2044C1Z7 | |

| S No | Particulars | HSN Code | Qty | Units | Rate | Taxable Value | CGST % | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | OPC CEMENT | 25232910 | 500.00 | Nos | 250.00 | 97656.25 | 14 | 13671.88 | 14 | 13671.88 | 0 | 0 |
| | Total | | | | | 97656.25 | | 13671.88 | | 13671.88 | | |

INWARD

Inward No: 29777 Dt: 28/3/20

MRN No: Dt:

Received By: Sign: nlizam

Modi Properties Pvt. Ltd.

Sy.No.82/2

MRN 80398

**Invoice Value (In Words):** **One Lakh Twenty Five Thousand Only**

| | |
|---|---|
| **Sub Total** | 97656.25 |
| **CGST** | 13671.88 |
| **SGST** | 13671.88 |
| **IGST** | 0.00 |
| **Hamali** | 0.00 |
| **Freight** | 0.00 |
| **Round Off** | 0.00 |
| **Invoice Total** | 125000.00 |

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO 630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

**For PATEL ENTERPRISES**

Authorised Signatory

**Receiver's Signature**

# Purchase Order

Page(s) 1 Of 1 24-06-2020 2:55:23 PM 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**

| | | | |
|---|---|---|---|
| Patel Enterprises | **Doc No** | 66867 | 11614 |
| #3-6-369, Himayat Nagar, Hyderabad -500 029. | **Doc Date** | 20-03-2020 | |
| | **Quote No** | NIL | |
| 040 - 65949511.. | **Quote Date** | 20-03-2020 | |
| 9885195195/93910-03261 | **SupplyType** | Supply | |

**Kind Attn : Mr. Tushar Patel**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 500.00 | 187.50 | 0.00 | 28.00 | 120,000.00 |
| 2 | 3001 - Cement - 53 grade - 50kgs - bags | 500.00 | 195.31 | 0.00 | 28.00 | 125,000.00 |

**Total Order Value . . . 245,000.00**

Rupees : Two Lakh(s) Fourty Five Thousand Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | All items shall be of Suvarna___ brand/company |
| Payment Terms | 10 Days PDC |
| Tax | Included in the above price |
| Delivery Date | within 2 days |
| Delivery Location | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| Penality For Delay | Nil |
| Transportation Cost | Included in the above prices |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for MPL Towards A block part 1 column 9 B/C part 2 column 3use purspose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | FOR DELIVERY AT SITE :May flower platinum- CONTACT PERSON MR.Narender:76890971999 |

Bill not received
10/7/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Patel Enterprises*

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