Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				55,97,898.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10319		33,604.00
17-7-2020	SUP-Paridhi Ispat	Purchase	PUR/10320		4,54,300.00
17-7-2020	SUP-Paridhi Ispat	Purchase	PUR/10321		10,72,178.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10322		8,937.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10323		19,205.00
17-7-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10324		70,486.00
18-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10325		2,520.00
18-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10326		3,780.00
18-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10327		620.00
18-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10328	2 box	32,885.00
18-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10329		49,619.00
18-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10330		36,310.00
18-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10331		10,903.00
18-7-2020	SUP-Patel Enterprises	Purchase	PUR/10332		1,20,000.00
18-7-2020	SUP-Patel Enterprises	Purchase	PUR/10333		1,25,000.00
18-7-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10334		27,300.00
18-7-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/10335		22,000.00
18-7-2020	SUP-SVR Pumps & Allied Services	Purchase	PUR/10336		2,495.00
18-7-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10337		82,234.00
20-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10338		1,593.00
20-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10339		28,365.00
20-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10340		224.00
20-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10341		42,317.00
20-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10342		24,640.00
20-7-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10343		19,175.00
20-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10344		2,767.00
20-7-2020	SP-Jai Mathaji Traders	Purchase	PUR/10345		3,740.00
20-7-2020	SP-Jai Mathaji Traders	Purchase	PUR/10346		5,794.00
20-7-2020	SP-Jai Mathaji Traders	Purchase	PUR/10347		1,496.00
20-7-2020	CONT-Kailash Panday Construction Acct	Purchase	PUR/10348		9,16,860.00
20-7-2020	CONT-B Basappa	Purchase	PUR/10349		12,431.00
20-7-2020	SUP-Social DNA	Purchase	PUR/10350		21,072.00
20-7-2020	CONT-Janardhan Prasad	Purchase	PUR/10351		15,840.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10352		8,400.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10353		5,381.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10354		1,107.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10355		8,921.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10356		7,726.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10357		2,054.00
22-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10358		1,239.00
22-7-2020	SUP-Praful Sanitary	Purchase	PUR/10359		431.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10360		18,008.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10361		30,328.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10362		1,79,840.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10363		1,68,320.00
22-7-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10364		45,312.00
22-7-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10365		2,714.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10366		577.00
22-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10367		1,092.00
22-7-2020	SUP-Linus Consultants Pvt Ltd	Purchase	PUR/10368		66,080.00
22-7-2020	SUP-Linus Consultants Pvt Ltd	Purchase	PUR/10369		74,340.00
22-7-2020	CONT-Yousuf Ali	Purchase	PUR/10370		1,46,680.00
23-7-2020	CONT-Mohammed Imtiyaz	Purchase	PUR/10371		17,49,876.00
23-7-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10372		13,500.00
	Carried Over				1,14,00,514.00

continued ...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
Purchase Register : 1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**1,14,00,514.00**
23-7-2020	**CONT-K Krishna**	**Purchase**	PUR/10373		**18,373.00**
23-7-2020	**CONT-N Krishna**	**Purchase**	PUR/10374		**98,946.00**
23-7-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10375		**3,600.00**
25-7-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10376		**47,700.00**
25-7-2020	**SP-Sree Sai Sharanya Enterprises**	**Purchase**	PUR/10377		**19,600.00**
25-7-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10378		**13,217.00**
25-7-2020	**CONT-Afsar Begum**	**Purchase**	PUR/10379		**4,40,790.00**
25-7-2020	**CONT-Mohammed Nadeem**	**Purchase**	PUR/10380		**49,900.00**
25-7-2020	**CONT-N Dharma Rao**	**Purchase**	PUR/10381		**81,918.00**
27-7-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10382		**7,07,401.00**
27-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10383		**38,083.00**
27-7-2020	**SUP-Shah Traders**	**Purchase**	PUR/10384		**1,063.00**
27-7-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10385		**53,100.00**
27-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10386		**6,667.00**
27-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10387		**6,667.00**
27-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10388		**6,242.00**
27-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10389		**448.00**
27-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10390		**7,139.00**
27-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10391		**52,194.00**
27-7-2020	**SUP-Ganesh Tiles & Sanitary**	**Purchase**	PUR/10392		**92,484.00**
27-7-2020	**CONT-B Basappa**	**Purchase**	PUR/10393		**6,514.00**
27-7-2020	**CONT-N Dharma Rao**	**Purchase**	PUR/10394		**40,144.00**
27-7-2020	**CONT-N Krishna**	**Purchase**	PUR/10395		**56,300.00**
28-7-2020	**SUP-NCL Industries Limited**	**Purchase**	PUR/10396		**21,600.00**
28-7-2020	**SUP-NCL Industries Limited**	**Purchase**	PUR/10397		**21,600.00**
28-7-2020	**SUP-NCL Industries Limited**	**Purchase**	PUR/10398		**14,400.00**
28-7-2020	**SUP-NCL Industries Limited**	**Purchase**	PUR/10399		**21,600.00**
28-7-2020	**SUP-NCL Industries Limited**	**Purchase**	PUR/10400		**21,600.00**
28-7-2020	**SUP-NCL Industries Limited**	**Purchase**	PUR/10401		**21,600.00**
28-7-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10402		**17,71,940.00**
28-7-2020	**CONT-Mohd Azar**	**Purchase**	PUR/10403		**18,275.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10404		**33,604.00**
30-7-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10405		**5,623.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10406		**13,110.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10407		**5,381.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10408		**12,602.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10409		**2,950.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10410		**8,826.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10411		**2,856.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10412		**859.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10413		**6,499.00**
30-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10414		**6,300.00**
31-7-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10415		**2,45,865.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10416		**1,32,931.00**
			Total:		**1,56,39,025.00**

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

Purchase Voucher

10338

No. : **PUR/~~10337~~**
Ref.: **12170 dt. 8-Jul-2020**

Dated : **20-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
Equipment GST 18%	*1,350.00*	**₹ 1,593.00**
Input-CGST	*121.50*	
Input-SGST	*121.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Computer & Peripherals vide invoice no:12170,dt:08-07-2020 & PO no:68634,dt:06-07-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

(10)

Samid
48668

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68639	PO / WO Date.	6/7/20
Supplier Name	SSllp.	PO/WO amount	1,593
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12170	8/7/20.	1,593
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,593

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10213	8/7/20	80917	☑ 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:	1,593
Amount E – PO / WO value:	1,593
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	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	9/7/20	10/7			19/07/20		

APPROVED
17 JUL 2020
HARISH PARIKH
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

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.	12170
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68634
	PO Date.	06-07-2020
	Req ID	58144
	Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	1350.00	1,350.00	18	243.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,350.00		243.00
	121.50	121.50	Total Invoice Amount	1,593.00		

Rupees : One Thousand Five Hundred Ninty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67327 Date 10/7/20 Sign. ★ SEC'BAD ★

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-07-2020 15:43:01

68634
06.07.20 2:23:37

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**	68634	11774
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2020	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	1,350.00	0.00	18.00	1,593.00
	Total Order Value . . .					**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs...../-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

07/07/2020

Name : ______________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-06-2020
Site & Phase :	May Flower Platinum	Time:	14:58
Supplier		Req.No.	11774
Material required before date:	02-07-2020	ID No.	58144

No	Description	Size	Quantity	Units	Inward No	Date
1	Wi-fi rotary	Std	01	Nos		
2						
3						
4	PO 68634					
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	30-06-2020	Sign. & Date	

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.	10213
Modi Properties Private Limited,.	DC Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68634
	PO Date.	06-07-2020
	Req ID	58144
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11774

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 39756
Date 13/7

INWARD
Inward No. 3415 Dt. 8/7/20
MRN No: 80917 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.	12170
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68634
	PO Date.	06-07-2020
	Req ID	58144
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	1350.00	1,350.00	18	243.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No. 18415 Dt. 8/7/20
MRN No. 8097 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	1,350.00		243.00
	121.50	121.50	Total Invoice Amount		1,593.00	

Rupees : One Thousand Five Hundred Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10339

Purchase Voucher

~~10340~~

No. : **PUR/~~10339~~** Dated : 20-Jul-2020
Ref.: **12205 dt. 9-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%	*22,784.00*	**₹ 28,365.00**
Sundry Purchases GST 18%	*1,254.00*	
Input-CGST	*2,163.42*	
Input-SGST	*2,163.42*	
OIE-Rouned Off	*0.16*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plumbing & Misc items vide invoice no:12205,dt:09-07-2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Three Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned
11/8/20

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68484	PO / WO Date.	1/7/20.
Supplier Name	SSllp.	PO/WO amount	1,14,293.62
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12205	9/7/20.	28,364.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,364.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10246	9/7/20	80961	☑ 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:	28,365
Amount E – PO / WO value:	1,14,294.
Amount F – Difference (A – E):	-85929
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ ~~No~~
Payment – due date	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		T. Pavalaistha	[signature]	[signature]
Date	10/7/20	13/7			19/07/20		

APPROVED
17 JUL 2020
MINISH PARIKH
[illegible] PROCUREMENT

APPROVED BY
23 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12205
Invoice Date.	09-07-2020
PO No.	68484
PO Date.	01-07-2020
Req ID	58109
Req Date	30-06-2020
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	70	190.00	13,300.00	18	2,394.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		64	70.00	4,480.00	18	806.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	77	42.00	3,234.00	18	582.12
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,163.42	2,163.42	Total Taxable Amount	24,038.00	4,326.84
			Total Invoice Amount	28,364.84	

Rupees : Twenty Eight Thousand Three Hundred Sixty Four and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67373 Date 11/7/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-07-2020 10:23:21 AM

68484
24.06.20 12:19:13

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**	68484	11770
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2020	
	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	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 *MAPT*	100.00	13.00	0.00	18.00	1,534.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Name :

Date : _/_/___

Purchase Order

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

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

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

Part received
I st Bill 12082 Amount Rs 49,619/-
II nd Bill No 12088 Amount Rs 36,309/-
Balance has to be received Rs 28,365/-
11/7/2020

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 -501 to 508 B -501,505 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Final bill received
14/8/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition 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								
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		

68484

APPROVED
01 JUL 2020
M ISH PARIKH
MANAGER PROCUREMENT

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		

15.19

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** : 09-07-2020

Customer Details	DC No.	10246
Modi Properties Private Limited,.	DC Date.	09-07-2020
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	70
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		64
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	66
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	77
6	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39749 Date 13/7 Sign.

INWARD
Inward No. 13528 Dt. 9/7/20
MRN No. 8096 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

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.	12205
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-07-2020
	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	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		64	70.00	4,480.00	18	806.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	77	42.00	3,234.00	18	582.12
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3528 Dt. 9/7/20
MRN No: 8096 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	24,038.00	4,326.84
	2,163.42	2,163.42	Total Invoice Amount	28,364.84	

Rupees : Twenty Eight Thousand Three Hundred Sixty Four and Paise Eighty Four Only.

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

10340

~~10341~~

Purchase Voucher

No. : **PUR/~~10340~~**
Ref.: **12172 dt. 8-Jul-2020**

Dated : **20-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
Consumables GST 12%	*200.00*	**₹ 224.00**
Input-CGST	*12.00*	
Input-SGST	*12.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:12172,dt:08-07-2020 & PO no:68636,dt:06-07-2020

Amount (in words) :

Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 18/8/20

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68636.	PO / WO Date.	6/7/20
Supplier Name	SS1Cp.	PO/WO amount	1,120
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12172	8/7/20	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10215	8/7/20	80930	☑ 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:	224
Amount E – PO / WO value:	1,120.
Amount F – Difference (A – E):	– 896/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs._____/- ☐ No
Payment – due date	**18.7.2020**

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		T. Lavakishore	[signature]	
Date	9/7/20	17/7			19/07/20		

APPROVED 17 JUL 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		
Modi Properties Private Limited,.	Invoice No.	12172
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68636
	PO Date.	06-07-2020
	Req ID	58190
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67329
Date 10/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-07-2020 15:43:01

68636
06.07.20 2:23:37

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**	68636	11777
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
		Bal-4	**Total Order Value . . .**			**1,120.00**

Rupees : One Thousand One Hundred Twenty Only.

→ Part bill received of Rs. 224/- b.no: 12172, dt: 8/7/20. and bal. bal. bill of Rs. 896/- to be receiving

uf 14/7/20.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Complation Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

07/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-07-2020
Site & Phase :	May Flower Platinum	Time:	14:58
Supplier		Req.No.	11777
Material required before date:	03-07-2020	ID No.	~~58290~~ 58190

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	Std	05	Nos		
2						
3	PO					
4	68636					
5						
6						
7						
8						
9			APPROVED			
10			07 JUL 2020			
			MINISH PARIKH			
			MANAGER PROCUREMENT			

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	01-07-2020	Sign. & Date	

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.	10215
Modi Properties Private Limited,.	DC Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68636
	PO Date.	06-07-2020
	Req ID	58190
	Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11777

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

39755
13/7

INWARD

Inward No. 1356 Dt. 8/7/20
MRN No. 80930 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

1 of 1 : 08-07-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12172
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68636
	PO Date.	06-07-2020
	Req ID	58190
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 13516 Dt. 8/7/20
MRN No. 80930 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10341

Purchase Voucher

~~10342~~

No. : **PUR/~~10341~~**
Ref.: **12180 dt. 8-Jul-2020**

Dated : **20-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%	*35,862.00*	**₹ 42,317.00**
Input-CGST	*3,227.58*	
Input-SGST	*3,227.58*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12180,dt:08-07-2020 & PO no:68493,dt:01-07-2020

Amount (in words) :

Indian Rupees Forty Two Thousand Three Hundred Seventeen Only

for SUP-Summit Sales LLP

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

No. : **PUR/10342**
Ref.: **12182 dt. 8-Jul-2020**

Dated : **20-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
Doors, Door Franes & Hardware GST 18%	*730.00*	**₹ 24,640.00**
Plumbing GST 18%	*20,151.00*	
Input-CGST	*1,879.29*	
Input-SGST	*1,879.29*	
OIE-Rouned Off	*0.42*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry & Plumbing items vide invoice no:12182,dt:08-07-2020 & PO no:68493,dt:01-07-2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Signed 17/8/20

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20	Prepared by:	T.D. Mukherjee
PO/WO no.	68493	PO / WO Date.	1/7/20
Supplier Name	Summit Sales llp	PO/WO amount	Rs. 1,17,026/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12180	8/7/20	Rs. 42,317/-
2.	12182	8/7/20	Rs. 24,639/-
3.			—
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 66,956/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10225	8/7/20	80934	☑ Yes □ No
2.	10222	8/7/20	80931	☑ 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:	Rs 66956/-
Amount E – PO / WO value:	Rs. 1,17,026/-
Amount F – Difference (A – E):	Rs. –50,070/-
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ ~~No~~ – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ ~~No~~
Payment – due date	18/7/20.

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		T. Ramakrishna	[signature]	[signature]
Date	11/7/20	17/7			19/07/20		

APPROVED 17 JUL 2020 MINISH PARIKH

APPROVED BY 2? JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		Invoice No.	12180
Modi Properties Private Limited,.		Invoice Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68493
		PO Date.	01-07-2020
		Req ID	58110
		Req Date	30-06-2020
GSTIN :	36AABCM4761E1ZM	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		18	428.00	7,704.00	18	1,386.72
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	18.00	2,754.00	18	495.72
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	23.00	414.00	18	74.52
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28	107.00	2,996.00	18	539.28
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	79.00	790.00	18	142.20
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	28	109.00	3,052.00	18	549.36
10	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	42	66.00	2,772.00	18	498.96
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	110.00	330.00	18	59.40
12	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	145.00	1,740.00	18	313.20
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
14							
15							

IGST	CGST	SGST			
	3,227.58	3,227.58	Total Taxable Amount	35,862.00	6,455.16
			Total Invoice Amount	42,317.16	

Rupees . Fourty Two Thousand Three Hundred Seventeen and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62-332 Date 10/7/20 Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-07-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12182
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2020
	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		6	228.00	1,368.00	18	246.24
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	213.00	5,751.00	18	1,035.18
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	70.00	2,800.00	18	504.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		6	207.00	1,242.00	18	223.56
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	46.00	1,840.00	18	331.20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	14.00	1,400.00	18	252.00
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	89.00	1,780.00	18	320.40
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	28	40.00	1,120.00	18	201.60
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
11	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	22	55.00	1,210.00	18	217.80
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		18	40.00	720.00	18	129.60
13	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		20	18.00	360.00	18	64.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,881.00	3,758.58
	1,879.29	1,879.29	Total Invoice Amount	24,639.58	

Rupees : Twenty Four Thousand Six Hundred Thirty Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67339 Date 10/7/20 Sign.

Authorised Signatory

Purchase Order

 01-07-2020 10:23:21 AM

68493
24.06.20 12:19:13

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**	68493	11769
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2020	
	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	22.00	428.00	0.00	18.00	11,110.88
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32.00	275.00	0.00	18.00	10,384.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	18.00	0.00	18.00	3,249.72
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	23.00	0.00	18.00	488.52
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	28.00	107.00	0.00	18.00	3,535.28
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"	101.00	49.00	0.00	18.00	5,839.82
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	28.00	109.00	0.00	18.00	3,601.36
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	52.00	66.00	0.00	18.00	4,049.76
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	69.00	0.00	18.00	2,605.44
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	110.00	0.00	18.00	1,168.20
14	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18.00	145.00	0.00	18.00	3,079.80
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	18.00	228.00	0.00	18.00	4,842.72
17	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	213.00	0.00	18.00	6,786.18

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

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

18 10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	70.00	0.00	18.00	3,304.00
19 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	40.00	46.00	0.00	18.00	2,171.20
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	42.00	28.00	0.00	18.00	1,387.68
23 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	127.00	0.00	18.00	4,345.94
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	58.00	40.00	0.00	18.00	2,737.60
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 *4" x 3"*	22.00	55.00	0.00	18.00	1,427.80
29 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1/2'*	18.00	40.00	0.00	18.00	849.60
30 10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	20.00	18.00	0.00	18.00	424.80
				Total Order Value . . .	**117,026.50**

Rupees : One Lakh(s) Seventeen Thousand Twenty Six and Paise Fifty Only.

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 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 items not confirming to qlty & specs. Breakage in your account. Above order for A -501 to 508 B-501 505 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received
1) B.no: 12182 . dt: 8/7/20 => 24,639/-
2) B.no. 12180 . dt: 8/7/20 => 42,317/-
66,956/-

and bal. bill of Rs. 50,070/- to be receivable
cf 14/7/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		11769		Req. Date	29-06-2020						
Material required before		02-07-2020		ID no.	58110						
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								
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	2	22		
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	2	32		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18		
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	2	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17		
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	6	28		
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	2	22		
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	7	101		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	6	28		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	2	52		
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	2	32		

68493

01 JUL 2020

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	8	40		
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	8	42		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	5	29		
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	10	58		
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	1	9		
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	2	18		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,316	93	1,223		

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.	10225
Modi Properties Private Limited,.	DC Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2020
	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		6
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	27
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		6
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	28
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
11	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	22
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		18
13	10186 - Plumbing - PVC - End Cap - NA - Nos		20
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39753 Dt. 13/7

INWARD

Inward No. 1351	Dt. 8/7/20
MRN No. 80934	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

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.	12182
Modi Properties Private Limited,.		Invoice Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68493
		PO Date.	01-07-2020
		Req ID	58110
		Req Date	30-06-2020
GSTIN :	36AABCM4761E1ZM	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		6	228.00	1,368.00	18	246.24
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	213.00	5,751.00	18	1,035.18
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	70.00	2,800.00	18	504.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		6	207.00	1,242.00	18	223.56
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	46.00	1,840.00	18	331.20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	14.00	1,400.00	18	252.00
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	89.00	1,780.00	18	320.40
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	28	40.00	1,120.00	18	201.60
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
11	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	22	55.00	1,210.00	18	217.80
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		18	40.00	720.00	18	129.60
13	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		20	18.00	360.00	18	64.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,881.00	3,758.58
	1,879.29	1,879.29	Total Invoice Amount	24,639.58	

Rupees : Twenty Four Thousand Six Hundred Thirty Nine and Paise Fifty Eight Only.

INWARD
Inward No 3519 | Dt. 8/7/20
GRN No: 80934 | Dt:
Received By: | Sign: Rizwan
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.	10222
Modi Properties Private Limited,.	DC Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2020
	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		18
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	153
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	18
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
8	10186 - Plumbing - PVC - End Cap - NA - Nos		80
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	28
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	42
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
12	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39754 Date 13/7 Sign.

INWARD

Inward No. 3577	Dt. 8/7/20
MRN No: 8093	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.	12180
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2020
	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		18	428.00	7,704.00	18	1,386.72
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	18.00	2,754.00	18	495.72
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	23.00	414.00	18	74.52
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28	107.00	2,996.00	18	539.28
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	79.00	790.00	18	142.20
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	28	109.00	3,052.00	18	549.36
10	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	42	66.00	2,772.00	18	498.96
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	110.00	330.00	18	59.40
12	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	145.00	1,740.00	18	313.20
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,862.00	6,455.16
	3,227.58	3,227.58	Total Invoice Amount	42,317.16	

Rupees : Fourty Two Thousand Three Hundred Seventeen and Paise Sixteen Only.

INWARD
Inward No. 3517 Dt. 8/7/20
GRN No: 80931 Dt:
Received By: Sign: N/12cm
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory