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

Purchase Voucher

No. : **PUR/10384**
Ref.: **518 dt. 17-Jul-2020**

Dated : 27-Jul-2020

Party's Name: **SUP-Shah Traders**
2002-B,Inside Lala Temple Compound,
Ranigunj,Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*900.90*	**₹ 1,063.00**
Input-CGST	*81.08*	
Input-SGST	*81.08*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount credited to Shah Traders towards Purchase of Steel vide invoice no:518,dt:17-07-2020 & PO no:68894,dt:16-07-2020

Amount (in words) :

Indian Rupees One Thousand Sixty Three Only

for SUP-Shah Traders

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scanned
4482

PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:	21/7/2020	Prepared by:	K. R. Chaglula
PO/WO no.	68894	PO / WO Date.	16/7/2020
Supplier Name	Shah Traders	PO/WO amount	1,226/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	518	17/7/2020	1,063/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,063/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81265	☑ 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:	1,063/-
Amount E – PO / WO value:	1,226/-
Amount F – Difference (A – E):	163/-
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	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Radhakrishna		
Date	21/7/2020.	22/7			24/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE 16.35 ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 518	Invoice Date	: 17-07-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4,SECOND FLOOR M G ROAD SECUNDERABAD Pin No : 500 003 Telangana GSTIN : 36AABCM4761E1ZM Phone :		P.O No. D.C No. Vehicle No Transporter L.R No. Payment Due Date	: 68894 11809 : 16-07-2020 : TS10UB3123 : : : 17-07-2020

Delivery address : MAY FLOWER PLATINUM MALLAPUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 3/4 x 3 mm.	7216	19.50		46.20	900.90	9.00	9.00		1063.06
	TOTAL		19.50			900.90				1063.06

INWARD
Inward No 3595 Dt. 17/7/20
MRN No 81265 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/?

Invoice Amt in words : One Thousand Sixty Three Rupees Only

Bank Details :		
HDFC BANK	Gross Amount	900.90
ACCOUNT NO. 00428620000165	Add : CGST	81.08
BRANCH: S D ROAD,SECUNDERABAD	Add : SGST	81.08
IFSC CODE: HDFC0000042	Add : IGST	
	Round Off Amount	-0.06
	Total Amount :	**1,063.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67613 Date 20/7/20 Sign.

Customer's Signature

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 16-07-2020 15:45:17

68894
15.07.20 12:16:58

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

Supplier Details			
Shah Traders	**Doc No**	68894	11809
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	16-07-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *05 lengths*	22.50	46.20	0.00	18.00	1,226.61
					Total Order Value . . .	**1,226.61**

Rupees : One Thousand Two Hundred Twenty Six and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for bedroom door frame bottom fixing purpose in C & B block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 17/07/2020

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-07-2020
Site & Phase :	May Flower Platinum	Time:	17.10
Supplier		Req.No.	11809
Material required before date:	17-07-2020	ID No.	58491

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 3'0" length	3/4"	30	nos		
2						
3	68894					
4						
5						
6						
7						
8						
9						
1						

APPROVED
17 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: towards bed rrom door frames bottom fixing use purpose First floor C & B block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-07-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10385**
Ref.: **0154 dt. 17-Jul-2020**

Dated : **27-Jul-2020**

Party's Name: **SUP-Sri Raja Rajeswara Traders**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*45,000.00*	**₹ 53,100.00**
Input-CGST	*4,050.00*	
Input-SGST	*4,050.00*	

On Account of :

Being amount credited to Sri Raja Rajeswara Traders towards Purchase of Carpentry items vide invoice no:0154,dt:17-07-2020 & PO no:68542,dt:01-07-2020

Amount (in words) :

Indian Rupees Fifty Three Thousand One Hundred Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan id 4481

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K. R. Chajuler
PO/WO no.	68542	PO / WO Date.	1/7/2020
Supplier Name	Sri Raja Rajeshwari Traders	PO/WO amount	53,100/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0154	17/7/2020	53,100/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			53,100/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81264	☑ 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:	53,100/-
Amount E – PO / WO value:	53,100/-
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	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 22 JUL 2020		T. Paralangshu	[signature]	
Date	21/7/2020	22/7	MINISH PARIKH MANAGER PROCUREMENT		24/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

0154 E-WAY Bill No 1712 3353 ~~25~~ 62526

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Modi Properties PVT LTD
RNG. Secbad

Invoice No. : 0154 Date : 17/7/2020
D.C. No. : Date :
P.O. No. : 68542 Date : 1/7/2020

Site : MAY FLOWER platinum
LL/RR Truck No. :

Customer's GST No. : 36AABCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1000	18 M.S Wire	7217	18%	45/-	45000/-
		CGST		9%		4050/-
		SGST		9%		4050/-
						53,100/-
	E. & O.E.					

TS 10 UB 3123

Malla Reddy HYD

INWARD
Inward No 13596 Dt. 17/7/20
MRN No 81264 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 62646
Date 20/7/20
Sign.
SEC'BAD

R 53,100/ Paid
Chq No 444014
YES Bank
17/7/2020

Rupees

TOTAL 53,100/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 01-07-2020 4:45:46 PM

68542
02.07.20 12:12:26

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			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	68542	11772
	Doc Date	01-07-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	01-07-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	45.00	0.00	18.00	53,100.00
	Total Order Value . . .					**53,100.00**

Rupees : Fifty Three Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'VSP' quality.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	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. Final payment as per actual weighment. Above order for A block slab-09 col 10 B block Col-4 reinforcement work purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

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

Authorised Signatory

01/07/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ______________________

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11772		Req. Date		30-06-2020		
Material required before		03-07-2020		ID no.		58182		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For A block part slab-9, col-10and B&c blocks col-4 steel Reinforcement work purpose						

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	6650.00	4500.00	2150.00	10062.00		
2	Steel	10 mm	440.00	50.00	390.00	2886.00		
3	Steel	12 mm	370.00	70.00	300.00	3198.00		
4	Steel	16 mm	520.00	80.00	440.00	8342.40		
5	Steel	20 mm	278.00	75.00	203.00	6012.86		
6	Steel	25 mm	160.00	60.00	100.00	4630.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00		
	Total					36131.26		

60 days credit.

Notes: **Please Send Straight Bars as we dont have much space for stocking at site.**

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

01/07/2020

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

Purchase Voucher

No. : **PUR/10386** Dated : **27-Jul-2020**
Ref.: **12261 dt. 13-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%	*5,650.00*	**₹ 6,667.00**
Input-CGST	*508.50*	
Input-SGST	*508.50*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12261,dt:13-07-2020 & PO no:68770,dt:10-07-2020

Amount (in words) :
Indian Rupees Six Thousand Six Hundred Sixty Seven 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

No. : **PUR/10387** Dated : 27-Jul-2020
Ref.: **12317 dt. 15-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%	*5,650.00*	**₹ 6,667.00**
Input-CGST	*508.50*	
Input-SGST	*508.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12317,dt:15-07-2020 & PO no:68770,dt:10-07-2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned
4U 3/3

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K. R. Chalzulu
PO/WO no.	68770	PO / WO Date.	10/7/2020
Supplier Name	SSLLP	PO/WO amount	13,334/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12261	13/7/2020	6,667/-
2.	12317	15/7/2020	6,667/-
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			13,334/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10300	13/7/2020	81102	☑ Yes ☐ No
2.	10350	15/7/2020	81189	☑ 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:	13,334/-
Amount E – PO / WO value:	13,334/-
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	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		T. Ravikishore	[signature]	
Date	21/7/2020	22/7			24/7/20		

APPROVED
22 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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.	12261
Modi Properties Private Limited,.	Invoice Date.	13-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68770
	PO Date.	10-07-2020
	Req ID	58377
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"	73241	1	5650.00	5,650.00	18	1,017.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,650.00		1,017.00
	508.50	508.50	Total Invoice Amount	6,667.00		

Rupees : Six Thousand Six Hundred Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67493
Date 15/7
Sign

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.	12317
Modi Properties Private Limited,.	Invoice Date.	15-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68770
	PO Date.	10-07-2020
	Req ID	58377
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	5650.00	5,650.00	18	1,017.00
	30" x 20"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,650.00		1,017.00
	508.50	508.50	Total Invoice Amount	6,667.00		

Rupees : Six Thousand Six Hundred Sixty Seven Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67594
Date 17/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-07-2020 3:18:56 PM

68770
08.07.20 3:08:59

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**	68770	11796
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-05-2018	
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	7310 - Plumbing - sanitary - Sink - other - nos *30" x 20"*	2.00	5,650.00	0.00	18.00	13,334.00
					Total Order Value . . .	**13,334.00**

Rupees : Thirteen Thousand Three Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish.
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	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-105,106model flat 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 : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-07-2020
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	11796
Material required before date:	14-07-2020	ID No.	58377

No	Description	Size	Quantity	Units	Inward No	Date
1	SS sink with vegetable bowl	30" x 20 "	02	nos		
2	68770					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards A-105, A-106 model flats use purpose.

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-07-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10300
Modi Properties Private Limited,.	DC Date.	13-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68770
-	PO Date.	10-07-2020
	Req ID	58377
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11796

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3982
Date 16/7
Sign.

INWARD
Inward No. 13577 Dt. 13/7/20
MRN No. 8102 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

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12261
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-07-2020
-	PO No.	68770
	PO Date.	10-07-2020
	Req ID	58377
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"	73241	1	5650.00	5,650.00	18	1,017.00
2							
3							
4							
5							
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12							
13							
14							
15							

INWARD

Inward No 13547 Dt. 13/7/20

GRN No: 8102 Dt:

Received By: Sign: Nizam

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

IGST	CGST	SGST	Total Taxable Amount	5,650.00		1,017.00
	508.50	508.50	Total Invoice Amount		6,667.00	

Rupees : Six Thousand Six Hundred Sixty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10350
Modi Properties Private Limited,.	DC Date.	15-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68770
	PO Date.	10-07-2020
	Req ID	58377
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11796

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39873
Date 20/7
Sgn.

INWARD
Inward No 13569 Dt. 15/7/20
MRN No: 81189 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

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12317
Modi Properties Private Limited,.	Invoice Date.	15-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68770
	PO Date.	10-07-2020
	Req ID	58377
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	5650.00	5,650.00	18	1,017.00
	30" x 20"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13569 Dt. 15/7/20
No 81189 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	5,650.00		1,017.00
	508.50	508.50	Total Invoice Amount	6,667.00		

Rupees : Six Thousand Six Hundred Sixty Seven 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

Purchase Voucher

No. : **PUR/10388** Dated : **27-Jul-2020**
Ref.: **12279 dt. 14-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%	*5,290.00*	**₹ 6,242.00**
Input-CGST	*476.10*	
Input-SGST	*476.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12279,dt:14-07-2020 & PO no:68190,dt:22-06-2020

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned 4424

(7)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68190.	PO / WO Date.	22/6/20
Supplier Name	SSllp.	PO/WO amount	1,15,025.22
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12279	14/7/20.	6,242.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,242.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10314	14/7/20	81137	☑ 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:	6,242
Amount E – PO / WO value:	1,15,025
Amount F – Difference (A – E):	1,08,783)
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:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER - PROCUREMENT		T. Parvathi...	[signature]	
Date	15/7/20	22/7			24/7/20		

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

TAX INVOICE

Summit Sales LLP

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.	12279
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68190
	PO Date.	22-06-2020
	Req ID	57834
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2020
	Loc Req No	11749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	127.00	2,540.00	18	457.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,290.00		952.20
	476.10	476.10	Total Invoice Amount	6,242.20		

Rupees : Six Thousand Two Hundred Fourty Two and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67525 Date 16/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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	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 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

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 -401 to 408 B-401 405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Ist bill no 11988 Amount is 49,196/-

IInd bill no 11989 Amount is 26,701/-

Balance has to be receivable is 39,128/-

IIIrd bill 12089 Amt 32885 7/7/2020

Bal 6243/- 11/7/20

Final bill received

21/7/2020.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

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.		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		

68203

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		

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.	10314
Modi Properties Private Limited,.	DC Date.	14-07-2020
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
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
3			
4			
5			
6			
7			
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27			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 39815 Date 16/7 Sign.

INWARD
Inward No. 13558 Dt. 14/7/20
MRN No. 81137 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

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

Customer Details	Invoice No.	12279
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	127.00	2,540.00	18	457.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,290.00		952.20
	476.10	476.10	Total Invoice Amount	6,242.20		

Rupees : Six Thousand Two Hundred Fourty Two and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

13558 INWARD
Inward No. 13
Dt. 14/7/20
MRN No: 81137
Dt:
Received By:
Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10389** Dated : **27-Jul-2020**
Ref.: **12276 dt. 14-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%	*400.00*	**₹ 448.00**
Input-CGST	*24.00*	
Input-SGST	*24.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:12276,dt:14-07-2020 & PO no:68636,dt:06-07-2020

Amount (in words) :

Indian Rupees Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Sig

Scanned
4435

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68636.	PO / WO Date.	6/7/20
Supplier Name	sslp.	PO/WO amount	1,120
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12276.	14/7/20.	448
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10311	14/7/20	81190	☑ 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:	448
Amount E – PO / WO value:	1,120.
Amount F – Difference (A – E):	672/-

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 received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH PROCUREMENT		T. Ramakrishna	[signature]	
Date	15/7/20	22/7			24/7/20		

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

TAX INVOICE

Summit Sales LLP

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.	12276
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	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		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67522
Date 16/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 06-07-2020 15:43:01

Purchase Order

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 receive

uf
14/7/20.

IInd Bill no 12276 Amount Rs 448/-

Balance has to be receivable Rs. 448/-

21/7/2020

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
Completion 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

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

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

emarks : For site use purpose

repared By	K.sravani	Approved by	SV.subbareddy
ign.& 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.	10311
Modi Properties Private Limited,.	DC Date.	14-07-2020
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		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 39874 Date 20/7 SEC'BAD

INWARD
13570 Dt. 13/7/20
81190 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

INWARD
Inward No: 13570 Dt. 15/7/20
MRN No: 81190 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

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12276
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
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	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

INWARD
Inward No: 13570 Dt. 15/7/20
MRN No: 81190 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10390**
Ref.: **12296 dt. 15-Jul-2020**

Dated : 27-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%	*6,050.00*	**₹ 7,139.00**
Input-CGST	*544.50*	
Input-SGST	*544.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12296,dt:15-07-2020 & PO no:68493,dt:01-07-2020

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Received
44316

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68493.	PO / WO Date.	1/7/20.
Supplier Name	SSllp.	PO/WO amount	1,17,026
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12296	15/7/20.	7,139
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,139.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10329	15/7/20	81186	☑ 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:	7,139.
Amount E – PO / WO value:	1,17,026.
Amount F – Difference (A – E):	1,09,887
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:	Partly Billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		T. Ramakrishna	[signature]	
Date	16/7/20	22/7			24/7/20		

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

TAX INVOICE 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.	12296
Modi Properties Private Limited,.	Invoice Date.	15-07-2020
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	22	275.00	6,050.00	18	1,089.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,050.00		1,089.00
	544.50	544.50	Total Invoice Amount	7,139.00		

Rupees : Seven Thousand One Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67573
Date 17/7
Sign

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

01/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 01-07-2020 10:23:21 AM

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 :-

=> Part bill received

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	

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

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

3) Part Billed - 12281 - 14/7/20
Amount - 30,328.36.
Balance - 19,741.60

4th bill no 12296 amount 7,139/-

Advance bal to be receivable 12,602/-

21/7/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 01/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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		

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MINISH PARIKH
MANAGER PROCUREMENT

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' lenght	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.	10329
Modi Properties Private Limited,.	DC Date.	15-07-2020
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
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	22
2			
3			
4			
5			
6			
7			
8			
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12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39871 Date 20/7 Sign SEC'BAD

INWARD
No. 13568 Dt. 15/7/20
MR No. 81186 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

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.	12296
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-07-2020
	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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	22	275.00	6,050.00	18	1,089.00
2							
3							
4							
5							
6							
7							
8							
9							

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.	12296
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-07-2020
	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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	22	275.00	6,050.00	18	1,089.00
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 13568 Dt. 15/7/20
MRN No. 81186 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	6,050.00		1,089.00
	544.50	544.50	Total Invoice Amount	7,139.00		

Rupees : Seven Thousand One Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory