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

Purchase Voucher

10407

No. : **PUR/~~10408~~**
Ref.: **12393 dt. 21-Jul-2020**

Dated : **30-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
Electrical GST 18%	*4,560.00*	**₹ 5,381.00**
Input CGST	*410.40*	
Input SGST	*410.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12393,dt:21-07-2020 & PO no:68928,dt:18-07-2020

unt (in words) :

Indian Rupees Five Thousand Three Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned 4/5/2025

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/20.	Prepared by:	SOWMYA
PO/WO no:	68928.	PO / WO Date.	18/7/20
Supplier Name	SS/lp.	PO/WO amount	5,381
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12393.	21/7/20	5,381
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,381.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10420	21/7/20	81368	☑ 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:	5,381
Amount E – PO / WO value:	5,381
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 be~~low)
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	~~**25.7.2020**~~ 31/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	S. Sowmya		APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravikrishna		
Date 29/7/20	22/7/20	30/7			30/7/20		

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

#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,.	Invoice No.	12393
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-07-2020
	PO No.	68928
	PO Date.	18-07-2020
	Req ID	58554
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,560.00		820.80
	410.40	410.40	Total Invoice Amount	5,380.80		

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67719
Date 23/7
Sign.

Authorised signatory

Purchase Order

18-07-2020 16:29:36

68928
21.07.20 2:16:56

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**	68928	11815
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
					Total Order Value . . .	**5,380.80**

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

20/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11815	Req. Date	15-07-2020
Material required before	17-07-2020	ID no.	58554.
Prepared by:	K,Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards Upper Labour Quarters use purpose		
Type A 1210 Sft 3BHK Order Value:	1	Flats	
Type B 1010 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	4.0	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	0	0.00		
	Total						8.00	0.00	8.00		

68928

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

14.45

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.	10420
Modi Properties Private Limited,.	DC Date.	21-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68928
	PO Date.	18-07-2020
	Req ID	58554
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11815

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
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INWARD
No 13628 Dt: 21/7/20
GRN No: 81368 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40031
Date 23/7
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12393
Modi Properties Private Limited,.	Invoice Date.	21-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68928
	PO Date.	18-07-2020
	Req ID	58554
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,560.00	820.80
	410.40	410.40	Total Invoice Amount	5,380.80	

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

INWARD
Inward No: 18628 Dt: 21/7/20
MRN No: 81368 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10409~~** 10408
Ref.: **12373 dt. 18-Jul-2020**

Dated : **30-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%	*10,680.00*	**₹ 12,602.00**
Input CGST	*961.20*	
Input SGST	*961.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12373,dt:18-07-2020 & PO no:68493,dt:01-07-2020

Amount (in words) :

Indian Rupees Twelve Thousand Six Hundred Two Only

for SUP-Summit Sal

Prepared by: ramakrishna

Approved by

Receiver's

Scanned 4/5012

(9)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/20.	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.	12373	18/7/20.	12,602
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,602

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10402	18/7/20	81301	☑ 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:	12,602
Amount E – PO / WO value:	1,17,026.
Amount F – Difference (A – E):	1,04,424
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	25.7.2020 31/7/20
Remarks:_ f-1 D:H	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 30/7/2020		T. Ravikumar	[signature]	[signature]
Date	20/7/20.	30/7			30/7/20		

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.	12373
Modi Properties Private Limited,.	Invoice Date.	18-07-2020
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	428.00	1,712.00	18	308.16
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	38	79.00	3,002.00	18	540.36
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	69.00	690.00	18	124.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	127.00	2,540.00	18	457.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,680.00	1,922.40
	961.20	961.20	Total Invoice Amount	12,602.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67669 Date 21/7 Sign. PL

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***

Part received

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 :-

=> Part bill received
1) B.no: 12182 . dt: 8/7/20 => 24,639/-
2) B.no. 12180 . dt: 8/7/10 => 42,317/-
66,956/-

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

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	

4th bill no 12296 Amount 7,139/-
3). Part Billed - 12281 - 14/7/20
Amount - 30,328.36.
Balance - 19,741.60
Advance bal to be receivable 12,602/-
21/7/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/07/2020

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.		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

APPROVED
01 JUL 2020
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' 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.	10402
Modi Properties Private Limited,.	DC Date.	18-07-2020
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		4
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	38
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		12
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
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INWARD
No. 13602 Dt 18/7/20
No. 81301 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

40033
23/7

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.	12373
Modi Properties Private Limited,.	Invoice Date.	18-07-2020
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	428.00	1,712.00	18	308.16
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	38	79.00	3,002.00	18	540.36
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	69.00	690.00	18	124.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	127.00	2,540.00	18	457.20
6							
7							
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12							
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14							
15							

INWARD
Inward No. 13602 Dt. 18/7/20
GRN No. 81301 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	10,680.00	1,922.40
	961.20	961.20	Total Invoice Amount	12,602.40	

Rupees : Twelve Thousand Six Hundred Two and Paise Fourty 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

10409

Purchase Voucher

No. : **PUR/~~10410~~**
Ref.: **12413 dt. 22-Jul-2020**

Dated : **30-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%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12413,dt:22-07-2020 & PO no:68777,dt:11-07-2020

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
44983

(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68777	PO / WO Date.	11/7/20
Supplier Name	ssllp.	PO/WO amount	20,958
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12413.	22/7/20.	2,950.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10439	22/7/20	81392	☑ 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:	2,950.
Amount E – PO / WO value:	20,958
Amount F – Difference (A – E):	18008
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	**~~25.7.2020~~** 31/7/20
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Parvathi	[signature]	
Date	29/7/20 23/7/20	28/7			30/7/20		

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	Invoice No.	12413
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	PO Date.	11-07-2020
	Req ID	58385
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount	2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67741 Date 24/7 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-07-2020 2:14:59 PM

68777
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**	68777	11793
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	187.00	0.00	12.00	4,188.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
3	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
4	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
5	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
8	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
9	9593 - Tools - Labour helmet male - NA - Nos	50.00	60.00	0.00	18.00	3,540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	50.00	0.00	18.00	5,900.00
					Total Order Value . . .	**20,958.30**

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

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.

part Bill - 12283 - 14/7/20
Amont - 18,008
Balance - 2,950
Sowmya

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-07-2020 2:14:59 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use 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:	15;10
Supplier		Req.No.	11793
Material required before date:	11-07-2020	ID No.	58385

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	20	Bundels		
2	Bombay brooms small	Std	200	Nos		
3	Sponges	std	200	No s		
4	Spade with handle	Std	10	Nos		
5	.Cocount brooms 68773	Std	20	Nos		
6	Chalkpiecs	Std	100	Nos		
7	Bombay nails	Std	25	Nos		
[illegible]	Paper bundles	Std	10	Packets		
9	Haksaw blade	Std	100	Nos		
10	Male helmets	Std	50	Nos		
11	Cleaning cloths yellow/white	Std	20	Nos		
12	Plastic mug	Std	04	Nos		
13	Plastic buckets	Std	03	Nos		
14	Bombay brooms big	Std	06	Nos		
15	Dettol liquid	Std	06	Nos		
16	odonil	Std	06	Nos		
17	Room freshners	Std	06	Nos		
18	Hold fasts	Std	100	Kgs		
1[illegible]	Lizol	Std	06	Nos		
20	Vimbar	Std	06	Nos		
21	Cleaning cloths yellow/white	Std	20	Nos		
22	Santoor hand Wash	Std	06	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-07-2020	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.	10439
Modi Properties Private Limited,.	DC Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	PO Date.	11-07-2020
	Req ID	58385
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
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INWARD

No. 13684	Dt. 22/7/20
No. 81392	Dt:
Received By:	Sign: Nizam

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 40036
Date 23/7
Sign

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.	12413
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	PO Date.	11-07-2020
	Req ID	58385
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount	2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

INWARD
Inward No 3634 Dt 22/7/20
MRN No 81392 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

10410

No. : **PUR/~~10411~~**
Ref.: **12411 dt. 22-Jul-2020**

Dated : **30-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
Chemicals GST 18%	*7,480.00*	**₹ 8,826.00**
Input CGST	*673.20*	
Input SGST	*673.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals vide invoice no:12411, dt:22-07-2020 & PO no:68929,dt:18-07-2020

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

(5)

Scanned U5029

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68929.	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	8,826
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12411	22/7/20.	8,826
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,826

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10437	22/7/20	81388	☑ 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:	8,826
Amount E – PO / WO value:	8,826
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	**25.7.2020** 31/7/20
Remarks:_	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowya	[signature]	[signature] APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Parakash	[signature]	
Date	29/7/20	23/7/20.	30/7			30/7/20		

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		
Modi Properties Private Limited,.	Invoice No.	12411
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68929
	PO Date.	18-07-2020
	Req ID	58538
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	5	866.00	4,330.00	18	779.40
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	5	630.00	3,150.00	18	567.00
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IGST	CGST	SGST	Total Taxable Amount	7,480.00		1,346.40
	673.20	673.20	Total Invoice Amount	8,826.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67739
Date 24/7
Sign.

Purchase Order

Page(s) 1 Of 1   18-07-2020 3:27:07 PM

68929
21.07.20 2:16:56

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68929	11813
	Doc Date	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	5.00	866.00	0.00	18.00	5,109.40
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *Code.T03 20kgs*	5.00	630.00	0.00	18.00	3,717.00
					Total Order Value . . .	**8,826.40**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 granite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 20/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	15-07-2020
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	11813
Material required before date:	17-05-2020	ID No.	58538

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	5	BAGS		
2	ROFF BONDING AGENT (Code : W01)	05 LTR	3	NO'S		
3	68929					
4						
5						
6						
7						
8			APPROVED			
9			20 JUL 2020			
10						

Remarks: For granite cladding use purpose

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	15-07-2020	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.	10437
Modi Properties Private Limited,.	DC Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68929
	PO Date.	18-07-2020
	Req ID	58538
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11813

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
3			
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INWARD
18632 Dt 22/7/20
81388 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40038
Date 23/7
Sign

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.	12411
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68929
	PO Date.	18-07-2020
	Req ID	58538
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
	Code.T03 20kgs						
3							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,480.00		1,346.40
	673.20	673.20	Total Invoice Amount	8,826.40		

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

INWARD
No 13632 Dt 22/7/20
No: 81388 Dt:
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

10411

No. : **PUR/~~10412~~** Dated : **30-Jul-2020**
Ref.: **12410 dt. 22-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%	*2,420.00*	**₹ 2,856.00**
Input CGST	*217.80*	
Input SGST	*217.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invo
no:12410,dt:22-07-2020 & PO no:68930,dt:18-07-2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Fifty Six Only

Prepared by: ramakrishna Approved by

Received
4503

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no	68930.	PO / WO Date.	18/7/20
Supplier Name	SSLLP.	PO/WO amount	2,855
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12410	22/7/20.	2,855
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,855

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10436	22/7/20	81386	☑ 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:	2,855
Amount E – PO / WO value:	2,855
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	**25.7.2020** 31/7/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Pavithra	[signature]	
Date	23/7/20	27/7			30/7/20		

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	Invoice No.	12410
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68930
	PO Date.	18-07-2020
	Req ID	58553
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2	1210.00	2,420.00	18	435.60
2							
3							
4							
5							
6							
7							
8							
9							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,420.00		435.60
	217.80	217.80	Total Invoice Amount	2,855.60		

Rupees : Two Thousand Eight Hundred Fifty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67738
Date 24/7
Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 18-07-2020 3:27:07 PM

68930
21.07.20 2:16:56

opy

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**	68930	11811
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2020	
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	7345 - Plumbing - PVC - Loft Tank - Other - Nos	2.00	1,210.00	0.00	18.00	2,855.60
					Total Order Value . . .	**2,855.60**

Rupees : Two Thousand Eight Hundred Fifty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Included 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 -105,106 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:	15-07-2020
Site & Phase :	May Flower Platinum	Time:	17.30
Supplier		Req.No.	11811
Material required before date:	17-07-2020	ID No.	58853

No	Description	Size	Quantity	Units	Inward No	Date
1	Loft Tank	30"x 24"x 15"	1	no		
2	Loft Tank 68930	30"x 24"x 15"	1	no		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards model flats A-105 & A-106 loft tank use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-07-2020	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.	10436
Modi Properties Private Limited,.	DC Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68930
	PO Date.	18-07-2020
	Req ID	58553
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11811

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2
2			
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INWARD
Inward No 13631 Dt 22/7/20
MRN No: 81386 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40039
Date 23/7
Sign.

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.	12410
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68930
	PO Date.	18-07-2020
	Req ID	58553
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2	1210.00	2,420.00	18	435.60
2							
3							
4							
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14							
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INWARD
Inward No 13632 Dt 22/7/20
MRN No: 81386 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	2,420.00		435.60
	217.80	217.80	Total Invoice Amount	2,855.60		

Rupees : Two Thousand Eight Hundred Fifty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction