

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10175**

Dated : 18-Jun-2020

Ref.: **EE2021-0034 dt. 5-Jun-2020**

Party's Name : **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	3,325.00	₹ 3,924.00
Input CGST	299.25	
Input SGST	299.25	
Rounded Off	0.50	
On Account of :		
being amount credited to elegant enterprises towards electrical purchase against invoice no EE2021-0034 dt 5.6.2020 vide PO no 67595 dt 5.6.2020		
Amount (in words) :		
Indian Rupees Three Thousand Nine Hundred Twenty Four Only		

for SUP-Elegant Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date: 15/6/20		Prepared by: T. Shastri		
PO/WO no. 67595		PO / WO Date. 5/6/20		
Supplier Name Elegant Enterp.		PO/WO amount 3,923		
Firm/Company M P L L		Project M F P		
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	0034	5/6/20	3924	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			3924	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79793	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits :			-	
Amount C – Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3924	
Amount E – PO / WO value:			3924	
Amount F – Difference (A – E):			-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PG / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No		
Payment – due date		19/6/20		
Remarks:				

Approved by:	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Account Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
Date:	15/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Purchase Order

Page(s) 1 Of 1

05-06-2020 10:08:22 AM

Ori:

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



67595

23.05.20 2:09:44

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67595	11699
Doc Date	05-06-2020	
Quote No	EE1920-111	
Quote Date	17-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams legrand	3.00	581.00	0.00	18.00	2,056.74
2 4798 - Electrical - other - FP Isolator - NA - nos 100 ams legrand	2.00	791.00	0.00	18.00	1,866.76
Total Order Value . . .					3,923.50

Rupees : Three Thousand Nine Hundred Twenty Three and Paise Fifty 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 Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

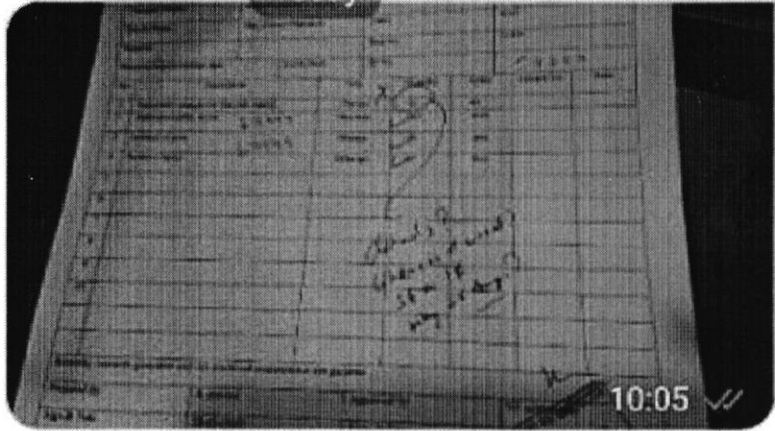
Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

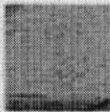
Date : ___/___/___

Today



Give Ur comments 10:06 ✓✓

New messages



T. Bhasker

Photo message

Dear Bhasker this 25 amps
ACCL we are using for generator
changeover purpose.

10:09

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-05-2020
Site & Phase :	May Flower Platinum	Time:	4:10
Supplier		Req.No.	11699
Material required before date:	31-05-2020	ID No.	57260

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic changeover [havells make]	25amps	01	no		
2	Armoured cable -4core 67594	16sq mm	150	mtrs		
3	Isolator -4 pole 67595	40amps	03	nos		
4	Isolator- 4pole	100amps	02	Nos		
5						
6						
7						
8						
9						
10						

Details?
 Where is it used?
 3p or 1p.
 Why 25 Amps?

Remarks :towards generator and site electrical maintenance use purpose

Prepared By	K.sravani	Approved by	SV.subbaraj
Sign.& Date	28-05-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
 27 MAY 2020
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	67594	11699
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4c	150.00	161.00	44.00	18.00	15,958.32
Total Order Value . . .					15,958.32

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

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand.

Payment Terms Within 30days of complete delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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. Payment as per actual receipt of material. Above order for Generator power connection purpose.

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

Remarks

PO NO II - 14175

Total -

30,133



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	67595	11699
Doc Date	29-05-2020	
Quote No	EE1920-111	
Quote Date	17-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos Havells	1.00	8,688.00	0.00	18.00	10,251.84
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams legrand	3.00	581.00	0.00	18.00	2,056.74
3 4798 - Electrical - other - FP Isolator - NA - nos 100 ams legrand	2.00	791.00	0.00	18.00	1,866.76
Total Order Value . . .					14,175.34

Rupees : Fourteen Thousand One Hundred Seventy Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of _Havells brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Against Manufacture defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

h
APPROVED BY
30 MAY 2020
SOHAM MCOI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10176**

Dated : 18-Jun-2020

Ref.: **GP/20-21/27 dt. 30-May-2020**

Party's Name : **SUP-GP Buildcon Materials**

GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	1,900.00	₹ 2,242.00
Input CGST	171.00	
Input SGST	171.00	
On Account of :		
being amount credited to GP Buildcon material towards purchase of grinding machine against invoice no GP/20-21/27 dt 30.5.2020 vide PO no 67460 dt 26.5.2020		
Amount (in words) :		
Indian Rupees Two Thousand Two Hundred Forty Two Only		

for SUP-GP Buildcon Materials

Prepared by: sangeetha

Approved by

Receiver's Signature

Sanid 27/4/20

PURCHASE DIVISION
Advice for approval for credit to supplier

5

Date:	13/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67460	PO / WO Date.	26/05/2020				
Supplier Name	G.P. Buildcon Materials	PO/WO amount	Rs. 9,912/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	27	30/05/2020	Rs. 2,242/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,242/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	27	30/05/2020	79567	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,242/- ✓				
Amount E – PO / WO value:			Rs. 9,912/-				
Amount F – Difference (A – E):			Rs. -7,670/-				
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Balance PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		20/06/2020					
Remarks: As per PO sl.no. 2 was cancelled. Please consider the bill for processing. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	13/6/20	13/6	13/6/2020		11/6/20		

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

Tax Invoice

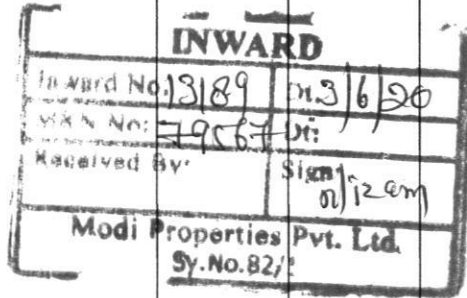


G.P. BUILDCON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
 Kakaguda, Secunderabad - 15
 GSTIN/UIN: 36AIZPG8119P1Z9
 State Name : Telangana, Code : 36
 Contact : 9866116375,9490056802
 E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/20-21/27	Dated 30-May-2020
Delivery Note	
Buyer's Order No. 67460	Dated 26-May-2020
Despatch Document No.	Delivery Note Date
Despatched through Direct	Destination MG ROAD

Buyer
Modi Properties Pvt Ltd
 5-4-187/3&4, 2 Nd Floor,Mgroad
 Secunderabad-3
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS600-GRINDING MACHINE-BOSCH SLNO:812967733	84672900	1 NOS	1,900.00	NOS		1,900.00
	CGST @ 9 %					9 %	171.00
	SGST @ 9 %					9 %	171.00
	Total		1 NOS				₹ 2,242.00



Amount Chargeable (in words)

INR Two Thousand Two Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

Company's PAN : **AIZPG8119P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI BANK LTD**
 A/c No. : **630805500095**
 Branch & IFS Code : **VIKAMPURI & ICIC0006308**

for **G.P. BUILDCON MATERIALS**


 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - nos GWS - 600 / 4"	1.00	1,900.00	0.00	18.00	2,242.00
2 5163 - Equipment - machinery - Scrubbing Machine - NA - Nos Buffing Machine - 6" GEX-150AC	1.00	6,500.00	0.00	18.00	7,670.00
Total Order Value . . .					9,912.00

Rupees : Nine Thousand Nine Hundred Twelve Only.

Cancelled

Terms and Conditions :-

Specification / Brand All items shall be of 'BOSCH MAKE'.

Payment Terms After Delivery & Production of bill

Tax Included

Delivery Date Same Day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year for buffing mach. & 6 months for Air Blower from date of purchase against any mfg. defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

A. S. G. / 05 / 2020

Contact - -

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name :

Date : / /

Purchase Order

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			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc No	67460	11684
	Doc Date	26-05-2020	
	Quote No	Nil	
	Quote Date	26-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - nos GWS - 600 / 4"	1.00	1,900.00	0.00	18.00	2,242.00
2 5163 - Equipment - machinery - Scrubbing Machine - NA - Nos Buffing Machine - 6" GEX-150AC	1.00	6,500.00	0.00	18.00	7,670.00
Total Order Value . . .					9,912.00

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'BOSCH MAKE'.
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year for buffing mach. & 6 months for Air Blower from date of purchase against any mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ___/___/___

(U)

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP	Date:		20-05-20	
Site & Phase:		Serene farms	Time:		11:15	
Supplier			Req. No.		150246	
Material required before date:		24-05-20	ID No.		56995	
No	Description	Size	Quantity	Units	Inward No	Date
1	Grinding machine 4" GWS-600.	Std	1	nos	- 1900) + GST 18/1.	
2	Tiles cutting machine GDC 121	Std	1	nos	- 2975) + GST 18/1.	
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For site work purpose						
Prepared By		SYED GOLAM SARWAR	Approve by			
Sign. & Date		20-05-20	Sign. & Date			

67459

APPROVED BY
20 MAY 2020
SUNAM PATEL
MANAGER'S DIRECTOR

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/10177
Ref.: 8 dt. 10-Jun-2020

Dated : 18-Jun-2020

Party's Name : SUP-Noor Timber Overseas

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	6,109.00	₹ 8,908.00
Input CGST	549.81	
Input SGST	549.81	
OE-Transporation -Exempt	1,700.00	
Rounded Off	(-)0.62	

On Account of :

being amount credited to noor timbers towards purchsae of WPC board against invoice no 8 dt 10.6.2020 vide PO no 67772 dt 10.6.2020

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Eight Only

for SUP-Noor Timber Overseas

Prepared by: sangeetha

Approved by

Receiver's Signature

WPC BEADING

S.NO	SIZE	LENGTH	PCS.	TOTAL RFT.
1.	3" X ½"	8'-0"	3	24
2.	1.5" X ½"	8'-0"	25	200
3.	1.5" X ½"	6'-9"	4	27

INWARD	
In-ward No: 3250	Di. 10/6/20
MRN No: 7988	Di:
Received By:	Sign: <i>nizam</i>
Modi Properties Pvt. Ltd. Sy.No.82/1	

Scanned 394776

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		13/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67772		PO / WO Date.		06/06/2020	
Supplier Name		Noor Timber Overseas		PO/WO amount		Rs. 6,908/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		8		10/06/2020		Rs. 8,909/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,909/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	8	10/06/2020	79803	✓ <input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 8,909/- ✓	
Amount E – PO / WO value:						Rs. 6,908/-	
Amount F – Difference (A – E):						Rs. 2,001/-	
Quantity received as per PO /WO			✓ <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			✓ <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			✓ <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Use PO / W?O			✓ <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			20/06/2020				
Remarks: <u>Transportation added in above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	12/6/20	13/6	13/6		15/6/20	15/6/20	

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

Estimate/Draft PO

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

Draft PO for Approval

Supplier Details

Noor Timber Overseas
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla,
Hyderabad.

GSTIN 36AAQFN5660D1Z2

9052865252

9052865252

Doc No	67772	11710
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2420 - Carpentry - other - WPC Door Beading - NA - rft Main door - 7' x 3" x 1/2" - 02 nos	14.00	37.00	0.00	18.00	611.24
2 2420 - Carpentry - other - WPC Door Beading - NA - rft Main door - 3'9" x 3" x 1/2" - 01 nos	3.75	37.00	0.00	18.00	163.73
3 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 7' x 1.5" x 1/2" - 12 nos	84.00	23.00	0.00	18.00	2,279.76
4 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 3' x 1.5" x 1/2" - 06 nos	18.00	23.00	0.00	18.00	488.52
5 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 5'6" x 1.5" x 1/2" - 08 nos	44.00	23.00	0.00	18.00	1,194.16
6 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 4'6" x 1.5" x 1/2" - 14 nos	63.00	23.00	0.00	18.00	1,709.82
7 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 2'6" x 1.5" x 1/2" - 04 nos	10.00	23.00	0.00	18.00	271.40
8 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 3'6" x 1.5" x 1/2" - 02 nos	7.00	23.00	0.00	18.00	189.98
Total Order Value . . .					6,908.61

Rupees : Six Thousand Nine Hundred Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door beading. Main door beading Section size 3"x 1/2", Internal door beading section size 1 1/2"x 1/2",

Payment Terms After delivery and production

Tax Included in the above prices

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for model flat A- 105 purpose.

Completion Date Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

T.D. N. [Signature]

Name : _____

Draft PO for Approval

Accepted the above Terms And Conditions

For **Noor Timber Overseas**

Name : _____

Date : ___/___/___



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UID: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. 8	Dated 10-Jun-2020
Buyer MODI PROPERTIES PVT. LTD. 5-4-187/3&4,IIND FLOOR MG ROAD SECUNDERABAD GSTIN/UID : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. 08/202021	Other Reference(s)
	Buyer's Order No. 67772	Dated 10-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through TRANSPORT	Destination MALLAPUR
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UD8915
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	WPC BOARD 1 PC.	3921	1.00 NO	6,109.00	NO	6,109.00
						CGST@9% 549.81
						SGST@9% 549.81
						ROUND OFF 0.38
						TRANSPORTATION EXP 1,700.00
	Total		1.00 NO			₹ 8,909.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	6,109.00	9%	549.81	9%	549.81	1,099.62
Total	6,109.00		549.81		549.81	1,099.62

Tax Amount (in words) : **INR One Thousand Ninety Nine and Sixty Two paise Only**

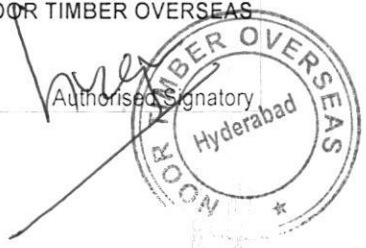
Company's PAN : **AAQFN5660D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect condition.
 2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measurement claim will be accepted thereafter.

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **21991132001262**
 Branch & IFS Code : **KOMPALLY BRANCH & ORBC0102199**

Customer's Seal and Signature

for **NOOR TIMBER OVERSEAS**



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

06-06-2020 10:57:41



67772

03.06.20 12:48:13

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

Noor Timber Overseas
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla,
Hyderabad.

GSTIN 36AAQFN5660D1Z2

9052865252

9052865252

Doc No	67772	11710
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2420 - Carpentry - other - WPC Door Beading - NA - rft Main door - 7' x 3" x 1/2" - 02 nos	14.00	37.00	0.00	18.00	611.24
2 2420 - Carpentry - other - WPC Door Beading - NA - rft Main door - 3'9" x 3" x 1/2" - 01 nos	3.75	37.00	0.00	18.00	163.73
3 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 7' x 1.5" x 1/2" - 12 nos	84.00	23.00	0.00	18.00	2,279.76
4 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 3' x 1.5" x 1/2" - 06 nos	18.00	23.00	0.00	18.00	488.52
5 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 5'6" x 1.5" x 1/2" - 08 nos	44.00	23.00	0.00	18.00	1,194.16
6 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 4'6" x 1.5" x 1/2" - 14 nos	63.00	23.00	0.00	18.00	1,709.82
7 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 2'6" x 1.5" x 1/2" - 04 nos	10.00	23.00	0.00	18.00	271.40
8 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 3'6" x 1.5" x 1/2" - 02 nos	7.00	23.00	0.00	18.00	189.98
Total Order Value . . .					6,908.61

Rupees : Six Thousand Nine Hundred Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door beading. Main door beading Section size 3"x 1/2", Internal door beading section size 1 1/2"x 1/2",

Payment Terms After delivery and production

Tax Included in the above prices

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for model flat A- 105 purpose.

Completion Date Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Noor Timber Overseas**

Name : _____

Name : _____

Date : ___/___/___

Revised Reqs

Requisition Form - WPC Door & Window Beeding													
Company			MPPL			Site & Phase			May Flower Platinum				
Req. no.			11710			Req. Date			02/06/2020				
Material required before			Urgent			ID no.			57394				
Prepared by:			K.Narender Reddy			Approved by (sign):							
Flat / Block no:			A-105										
Type I 1500 Sft 3BHK Order Value:			1			Flats							
Type III 1800 Sft 3BHK Order Value:			0			Flats							
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flat requirement.	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main Door Beeding 7' X 3" X 1/2"	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00	0.02			
2	Main Door Beeding 3' 9" X 3" X 1/2"	Nos	1.00	0.00	0.00	0.00	1.00	0.00	1.00	0.01			
3	Internal Beeding 7' X 1.5" x 1/2"	Nos	12.00	0.00	0.00	0.00	12.00	0.00	12.00	0.11			
4	Internal Beeding 3' X 1.5" X 1/2"	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00	0.02			
5	Internal Beeding 5'6" X 1.5" x 1/2"	Nos	8.00	0.00	0.00	0.00	8.00	0.00	8.00	0.07			
6	Internal Beeding 4'6" X 1.5" X 1/2"	Nos	14.00	0.00	0.00	0.00	14.00	0.00	14.00	0.05			
7	Internal Beeding 2'6" X 1.5" x 1/2"	Nos	4.00	0.00	0.00	0.00	4.00	0.00	4.00	0.04			
8	Internal Beeding 3'6" X 1.5" x 1/2"	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00	0.02			
Total							49.00	0.00	21.00	0.16			

To.

M.D. Sir.

Above beeding is for Doors -
and windows purpose.

T.D. M...
5/6/20.

67772

APPROVED BY
5 JUN 2020
SUHAM MOJI
MANAGING DIRECTOR

Requisition Form - WPC Door & Window Beeding

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11710	Req. Date	02/06/2020
Material required before	Urgent	ID no.	57394
Prepared by:	K. Narender Reddy	Approved by (sign):	<i>W</i>
Flat / Block no:	A-105		
Type I 1500 Sft 3BHK Order Value:	1	Flats	
Type III 1800 Sft 3BHK Order Value:	0	Flats	

APPROVED BY
 03 JUN 2020
 MANAGING DIRECTOR

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatsrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00	0.02		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	0.00	0.00	0.00	1.00	0.00	1.00	0.01		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	0.00	0.00	0.00	12.00	0.00	12.00	0.11		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00	0.02		
5	Internal Beeding 5'6" X 1.5" x 3/4"	Nos	8.00	0.00	0.00	0.00	8.00	0.00	8.00	0.07		
6	Internal Beeding 4'6" X 1.5" X 3/4"	Nos	14.00	0.00	0.00	0.00	14.00	0.00	14.00	0.05		
7	Internal Beeding 2'6" X 1.5" x 3/4"	Nos	4.00	0.00	0.00	0.00	4.00	0.00	4.00	0.04		
8	Internal Beeding 3'6" X 1.5" x 3/4"	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00	0.02		
	Total						49.00	0.00	21.00	0.16		

67772

All door and windows. 2 check 1.

Sizes are incorrect

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10178**
Ref.: **11496 dt. 2-Jun-2020**

Dated : 18-Jun-2020

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	46,746.00	₹ 55,160.00
Input CGST	4,207.14	
Input SGST	4,207.14	
Rounded Off	(-)0.28	

On Account of :
being amount credited to SLLP towards purchase of plumbing material against invoice no 11496 dt 2.6.2020 vide PO no 67350 dt 21.5.2020

Amount (in words) :
Indian Rupees Fifty Five Thousand One Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

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

N : PUR/10179
R : 11566 dt. 6-Jun-2020

Dated : 18-Jun-2020

P /s Name : SUP-Summit Sales LLP

Particulars		Amount
Plumbing GST 18%	19,784.00	₹ 23,345.00
CGST	1,780.56	
Output SGST	1,780.56	
Rounded Off	(-)0.12	

On Account of :

being amount credited to SLLP towards purchase of plumbing material against invoice no 11566 dt 6.6.2020 vide PO no 67350 dt 21.5.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Three Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

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/10180**
Ref.: **11462 dt. 1-Jun-2020**

Dated : 18-Jun-2020

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	8,590.00	₹ 10,136.00
Input CGST	773.10	
Input SGST	773.10	
Rounded Off	(-)0.20	
On Account of : being amount credited to SLLP towards purchase of plumbing material against invoice no 11462 dt 1.6.2020 vid PO no 67350 dt 21.5.2020		
Amount (in words) : Indian Rupees Ten Thousand One Hundred Thirty Six Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Seamid
39518

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	15/6/20	Prepared by:	V. Banali
PO/WO no.	67350	PO / WO Date.	21/5/20
Supplier Name	summit sales bhp	PO/WO amount	88,642/-
Firm/Company	modi properties pvt. ltd.	Project	MP6
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11496	02/06/20	55,160.80/-
2.	11566	6/6/20	23,345.12/-
3.	11642	01/6/20	10,136.20/-
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 88,642/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9659	6/6/20	79680	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	9590	2/6/20	79513	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	9558	01/6/20	79568	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 88,642/-

Amount E – PO / WO value: 88,642/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No
Payment – due date	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Banali		MINISH PARIKH			
Date	15/6/20	16/6	16 JUN 2020			

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

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

1 of 1 : 02-06-2020

Customer Details				Invoice No.	11496					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	02-06-2020					
				PO No.	67350					
				PO Date.	21-05-2020					
				Req ID	57030					
				Req Date	21-05-2020					
				Loc Req No	11677					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00			
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00			
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00			
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00			
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80			
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	14	199.00	2,786.00	18	501.48			
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80			
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		65	70.00	4,550.00	18	819.00			
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20			
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	46,746.00	8,414.28
				4,207.14		4,207.14		Total Invoice Amount	55,160.28	
Rupees : Fifty Five Thousand One Hundred Sixty and Paise Twenty Eight Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11566	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-06-2020	
				PO No.	67350	
				PO Date.	21-05-2020	
				Req ID	57030	
				Req Date	21-05-2020	
				Loc Req No	11677	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	190.00	14,250.00	18	2,565.00
2 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	10	15.00	150.00	18	27.00
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	70	7.00	490.00	18	88.20
4 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5 10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		110	15.00	1,650.00	18	297.00
6 6040 - Miscellaneous - Teflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	19,784.00		3,561.12
	1,780.56	1,780.56	Total Invoice Amount	23,345.12		
Rupees : Twenty Three Thousand Three Hundred Fourty Five and Paise Twelve Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 01-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11462			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	01-06-2020			
GSTIN : 36AABCM4761E1ZM				PO No.	67350			
				PO Date.	21-05-2020			
				Req ID	57030			
				Req Date	21-05-2020			
				Loc Req No	11677			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00	
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	16.00	400.00	18	72.00	
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		24	45.00	1,080.00	18	194.40	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00	
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00	
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	8,590.00		1,546.20	
		773.10	773.10	Total Invoice Amount	10,136.20			

Rupees : Ten Thousand One Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-05-2020 11:58:27 AM



67350

15.05.20 11:59:03

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67350	11677
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	225.00	190.00	0.00	18.00	50,445.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	10.00	0.00	18.00	4,720.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	100.00	16.00	0.00	18.00	1,888.00
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	7.00	0.00	18.00	826.00
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	5.00	0.00	18.00	590.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	38.00	0.00	18.00	5,380.80
10 10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos 3/4" X 1/2"	110.00	15.00	0.00	18.00	1,947.00
11 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	24.00	45.00	0.00	18.00	1,274.40
12 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	115.00	70.00	0.00	18.00	9,499.00
13 6040 - Miscellaneous - Teflon tape - NA - nos	116.00	19.00	0.00	18.00	2,600.72
14 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	42.00	0.00	18.00	2,478.00
Total Order Value . . .					88,641.60
Rupees : Eighty Eight Thousand Six Hundred Fourty One and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

23-05-2020 11:58:27 AM

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A -301 to 308 B -301,305 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

60350

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (1IHDR)	Length	30.0	35.0	6.0	4.0	320	95.0	225		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe 1 1/4"	Length	-	-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	40.0	400		
5	C.Pvc Plain Elbow 1"	Nos	-	-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	-	-	6.0	4.0	-	-	0		
7	C.Pvc consnal stop cork 3/4"	Nos	-	-	6.0	4.0	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	6.0	4.0	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	6.0	4.0	-	-	0		
11	C.Pvc Coupling 1"	Nos	-	-	6.0	4.0	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	38.0	50		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	40.0	200		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	-	-	0		
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	18.0	50		
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	10.0	12.0	6.0	4.0	108	8.0	100		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	6.0	4.0	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	32.0	100		

22
 MINISH PARIKH
 MANAGER PROCUREMENT
 APPROVED

Requisition Form - C.P.VC Pipe works For Apartment-Flats
 Company: MPPPL
 Req. no.: 11677
 Material required before: 24-05-2020
 Prepared by: K.Narendar Reddy
 Flat / Block no: Towards A-301 to A-308, B-301, B-305
 3BHK 1500 sft Order Value: 6 Flats
 3BHK 1800 sft Order Value: 4 Flats
 Site & Phase: May Flower Platinum
 Req. Date: 20-05-2020
 ID no.: 57030
 Approved by (sign):

23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0	✓
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	6.0	4.0	190	90.0	100	✓
25	C.Pvc M.A.P.T 3/4"	Nos	-	-	6.0	4.0	-		0	✓
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0	✓
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0	✓
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0	✓
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0	✓
30	C.pvc solvent	Nos	2.0	3.0	6.0	4.0	24		24	✓
31	C.pvc 1 1/4" Ball Value	Nos			6.0	4.0	-		0	✓
32	Di waters	Nos	-	-	6.0	4.0	-		0	✓
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		0	✓
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	15.0	20.0	6.0	4.0	170	50.0	120	✓
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	12.0	15.0	6.0	4.0	132	22.0	110	✓
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	2.0	3.0	6.0	4.0	24		24	✓
37	C.Pvc F.A.B.T 1"	Nos			6.0	4.0	-		0	✓
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	8.0	10.0	6.0	4.0	88	38.0	50	✓
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	12.0	15.0	6.0	4.0	132	17.0	115	✓
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos			6.0	4.0	-		0	✓
41	C.Pvc Brass FTA 1 1/4"	Nos			6.0	4.0	-		0	✓
42	Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116		116	✓
Total									1784	

APPROVED
 7/2/20
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

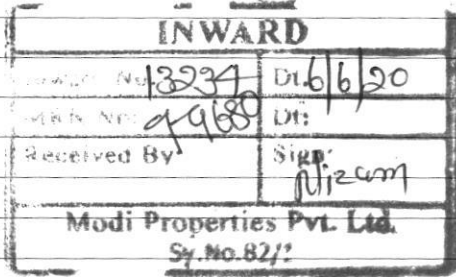
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9659
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	06-06-2020
		PO No.	67350
		PO Date.	21-05-2020
		Req ID	57030
		Req Date	21-05-2020
		Loc Req No	11677
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	10
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	70
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
5	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos		110
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	66
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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

1 of 1 : 06-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11566											
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-06-2020											
				PO No.	67350											
				PO Date.	21-05-2020											
				Req ID	57030											
				Req Date	21-05-2020											
				Loc Req No	11677											
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	190.00	14,250.00	18	2,565.00									
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	10	15.00	150.00	18	27.00									
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	70	7.00	490.00	18	88.20									
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20									
5	10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		110	15.00	1,650.00	18	297.00									
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72									
7																
8																
9																
10																
11																
12	<table border="1"> <thead> <tr> <th colspan="2">INWARD</th> </tr> </thead> <tbody> <tr> <td>Inward No: 13237</td> <td>Dt: 6/6/20</td> </tr> <tr> <td>MRN No: 79680</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">Modi Properties Pvt. Ltd. Sy.No.82/1</td> </tr> </tbody> </table>						INWARD		Inward No: 13237	Dt: 6/6/20	MRN No: 79680	Dt:	Received By:	Sign: <i>[Signature]</i>	Modi Properties Pvt. Ltd. Sy.No.82/1	
INWARD																
Inward No: 13237	Dt: 6/6/20															
MRN No: 79680	Dt:															
Received By:	Sign: <i>[Signature]</i>															
Modi Properties Pvt. Ltd. Sy.No.82/1																
13																
14																
15																
IGST	CGST	SGST	Total Taxable Amount	19,784.00		3,561.12										
	1,780.56	1,780.56	Total Invoice Amount	23,345.12												

Rupees : Twenty Three Thousand Three Hundred Fourty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

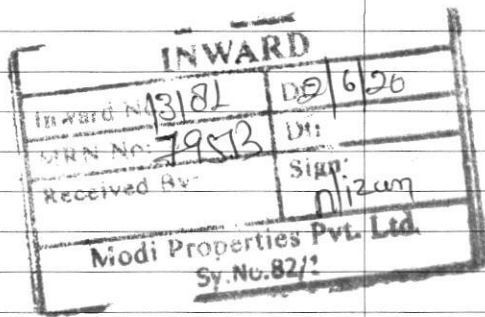
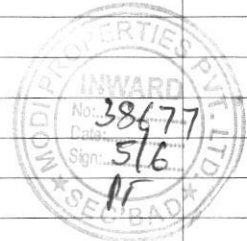
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9590
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	02-06-2020
		PO No.	67350
		PO Date.	21-05-2020
		Req ID	57030
		Req Date	21-05-2020
		Loc Req No	11677
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	350
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	14
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		65
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
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for Summit Sales LLP

(Handwritten signature)

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

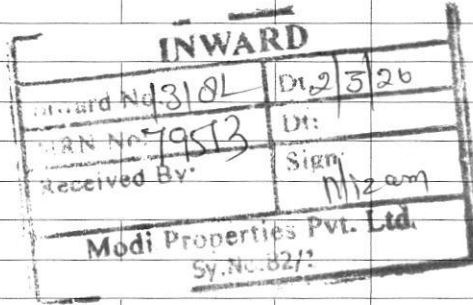
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.	11496			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	02-06-2020			
				PO No.	67350			
				PO Date.	21-05-2020			
				Req ID	57030			
				Req Date	21-05-2020			
				Loc Req No	11677			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00		
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00		
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00		
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80		
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	14	199.00	2,786.00	18	501.48		
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80		
8 10253 - Plumbing - CPVC - CPVC Reducer MTA -		65	70.00	4,550.00	18	819.00		
9 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		46,746.00	8,414.28		
	4,207.14	4,207.14	Total Invoice Amount		55,160.28			
Rupees : Fifty Five Thousand One Hundred Sixty and Paise Twenty Eight Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1512 2197 7452**
 E-Way Bill Date: **02/06/2020 12:40 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **02/06/2020 12:40 PM [16Kms]**
 Valid Until: **03/06/2020**

Part - A

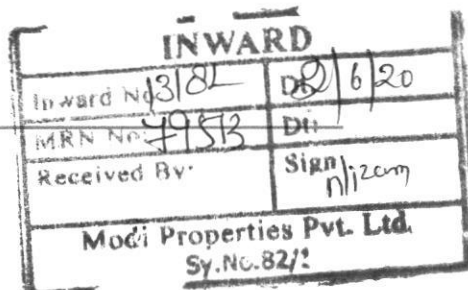
GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery **MALLAPUR,TELANGANA-500076**
 Document No. **11496**
 Document Date **02/06/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 55160.28**
 HSN Code **3917 - CPVC PIPE(+8)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 11496 & 02/06/2020	CHERLAPALLY	02-06-2020 12:40 PM	36ACQFS2044C1Z7	-	-



151221977452



Summit Sales LLP

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

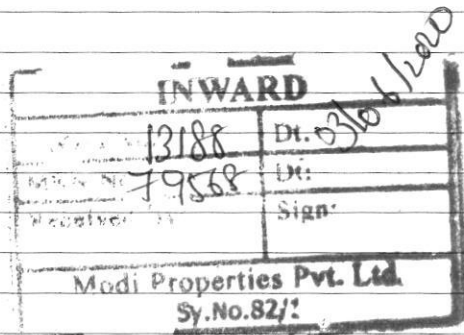
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9558
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	01-06-2020
GSTIN : 36AABCM4761E1ZM		PO No.	67350
		PO Date.	21-05-2020
		Req ID	57030
		Req Date	21-05-2020
		Loc Req No	11677
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		24
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
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for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

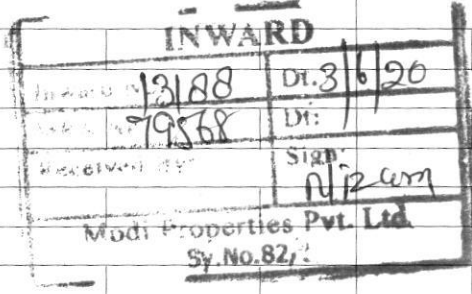
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11462			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-06-2020			
				PO No.	67350			
				PO Date.	21-05-2020			
				Req ID	57030			
				Req Date	21-05-2020			
				Loc Req No	11677			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00		
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	16.00	400.00	18	72.00		
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00		
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		24	45.00	1,080.00	18	194.40		
6 10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00		
7 6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00		
8 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,590.00	1,546.20		
	773.10	773.10	Total Invoice Amount		10,136.20			



Rupees : Ten Thousand One Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction