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

30-6-2020

Purchase Voucher

10257

No. : **PUR/~~10308~~**
Ref.: **11909 dt. 25-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
Sundry Purchases GST 18%	*756.00*	**₹ 892.00**
Input-CGST	*68.04*	
Input-SGST	*68.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Misc vide invoice no:11909,dt:25-06-2020 & PO no:68218,dt:23-06-2020

Amount (in words) :

Indian Rupees Eight Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scaid
42527

①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68218	PO / WO Date.	23/6/20
Supplier Name	SSllp.	PO/WO amount	892.08
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11909	25/6/20	892.08
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			892.08

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9976.	25/6/20	80441	☑ 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:	892.08
Amount E – PO / WO value:	892.08
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	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/6/20	9/7/20					

APPROVED
09 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11909
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68218
	PO Date.	23-06-2020
	Req ID	57354
	Req Date	02-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		3	252.00	756.00	18	136.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	756.00		136.08
	68.04	68.04	Total Invoice Amount	892.08		

Rupees : Eight Hundred Ninty Two and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6951
Date 1/7/20
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 O   23-Jun-20 4:17:36 PM

68218
24.06.20 12:19:11

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**	68218	11707
5-4-1 4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2020	
	Quote No	Nil	
GSTI ACQFS2044C1Z7	**Quote Date**	16-06-2020	
040-66 51 9618244433	**SupplyType**	Supply	

Kind A : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	62 Miscellaneous - Sanitizer Dispenser Stand - NA - N *So ser*	3.00	252.00	0.00	18.00	892.08
					Total Order Value . . .	**892.08**

Rupees Eight Hundred Ninty Two and Paise Eight Only.

Terms and Conditions :-

Specific	rand	Soap dispenser.
Payme		After delivery.
Tax		Included in the above prises
Deliver		With in a day
Deliver	n	May Flower Platinum 82/1, Mallapur, Nacharam. ne. 7680971999
Penalit	ay	Ni
Transp	Cost	Nil
Warran		Nil
Advanc		Nil
Other T		reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Compl	e	
Measu		Nil
Securi		
Rema		

For Modi Properties Pvt.Ltd.

Author

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-06-2020
Site & Phase :	May Flower Platinum	Time:	09;10
Supplier		Req.No.	11707
Material required before date:	02-06-2020	ID No.	57354

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS soap dispenser & lock	Std	04 3	Nos		
2						
3						
4						
5						
6						
7						

68218

Remarks : for site safety use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	02-06-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details	DC No.	9976
Modi Properties Private Limited,.	DC Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68218
	PO Date.	23-06-2020
	Req ID	57354
	Req Date	02-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11707

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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28			
29			
30			

INWARD

Inward No. 13391	Dt 25/6/20
MRN No. 80441	Dt:
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 39295
Date 27/6

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details	Invoice No.	11909
Modi Properties Private Limited,.	Invoice Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68218
	PO Date.	23-06-2020
	Req ID	57354
GSTIN : 36AABCM4761E1ZM	Req Date	02-06-2020
	Loc Req No	11707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		3	252.00	756.00	18	136.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13392 | Dt 25/6/20
MRN No: 8441 | Dt:
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	756.00	136.08
	68.04	68.04	Total Invoice Amount	892.08	

Rupees : Eight Hundred Ninty Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10258

Purchase Voucher

30-6-2020

No. : **PUR/~~10311~~**
Ref.: **11910 dt. 25-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
PROMORD-Print Media GST 18%	*2,799.00*	**₹ 3,303.00**
Input-CGST	*251.91*	
Input-SGST	*251.91*	
OIE-Rouned Off	*0.18*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:11910,dt:25-06-2020 & PO no:68157,dt:20-06-2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PO/WO no.	68157 -	PO / WO Date.	20/6/20
Supplier Name	SSILp.	PO/WO amount	3,302.82
Firm/Company	Modi properties pvt ltd.	Project	MPL .
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11910	25/6/20.	3,302.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,302.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9977	25/6/20	80440	☑ 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:				3,302.82
Amount E – PO / WO value:				3,302.82
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 accept~~able 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~~

Scan'd 425/4

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20	Prepared by:	SOWMYA
PO/WO no.	68157 -	PO / WO Date.	20/6/20
Supplier Name	SSICp.	PO/WO amount	3302.82
Firm/Company	Modi properties pvt Ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11910	25/6/20.	3,302.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,302.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9977	25/6/20	80440	☑ 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:	3,302.82
Amount E – PO / WO value:	3,302.82
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 accep~~table limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. / ☐ No~~
Payment – due date	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/6/20.	9/7					

APPROVED
09 JUL 2020
MINISH PARIKH

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

1 of 1 : 25-06-2020

Customer Details	Invoice No.	11910
Modi Properties Private Limited,.	Invoice Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68157
	PO Date.	20-06-2020
	Req ID	57069
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	933.00	2,799.00	18	503.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,799.00		503.82
	251.91	251.91	Total Invoice Amount	3,302.82		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1 20-Jun-20 5:24:11 PM

68157
20.06.20 3:01:17

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68157	11655
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7663 - Stationery -other - Executive bag - NA - nos	3.00	933.00	0.00	18.00	3,302.82
					Total Order Value . . .	**3,302.82**

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

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Nandini, sravani, naveena, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.19 10:08:57 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6205500-6497147
Order Date: 19.06.2020

Invoice Number : IN-HYD8-2885161
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 17.3-inch Laptop Bag (Black) | B00LU7B8X0 (B00LU7B8X0) HSN:4202	₹888.98	3	₹2,666.94	9%	CGST	₹240.03	₹3,147.00
					9%	SGST	₹240.03	
	Shipping Charges	₹28.26		₹28.26	9%	CGST	₹2.54	₹33.34
					9%	SGST	₹2.54	
	Shipping Charges	₹28.25		₹56.50	9%	CGST	₹5.08	₹66.66
					9%	SGST	₹5.08	
TOTAL:							₹495.30	₹3,247.00

Amount in Words:
Three Thousand Two Hundred And Forty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12243

PO - 68157

CHECKED
Quantity 03 | Quality ok
By: | Dt: 20/6/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Requisition Form

ompany Name:			
Site & Phase :	Modi Properties Pvt Ltd	Date:	12-05-2020
Supplier	May Flower Platinum	Time:	11;10
		Req.No.	11655
Material required before date:	14-05-2020	ID No.	57069

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive bags	Std	03	Nos		
2						
3						
4						
5						
6						
7						

68157

Remarks : for site office use purpose [Sravani, Nandhini, Naveena]

ared By	K.sravani	Approved by	SV.subbareddy
ign.& Date	12-05-2020 12/5/2020	Sign. & Date	

APPROVED
22 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 25-06-2020

Customer Details	DC No.	9977
Modi Properties Private Limited,.	DC Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68157
	PO Date.	20-06-2020
	Req ID	57069
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11655

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
13392 Dt 25/6/20
80440 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 89296
Date 27/6

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11910
Invoice Date.	25-06-2020
PO No.	68157
PO Date.	20-06-2020
Req ID	57069
Req Date	22-05-2020
Loc Req No	11655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	933.00	2,799.00	18	503.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,799.00		503.82
	251.91	251.91	Total Invoice Amount	3,302.82		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10259

30-6-2020

No. : **PUR/~~10315~~**
Ref.: **11912 dt. 25-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
Steel GST 18%	*5,292.00*	**₹ 6,334.00**
Sundry Purchases GST 18%	*75.60*	
Input-CGST	*483.08*	
Input-SGST	*483.08*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Steel & Misc vide invoice no:11912,dt:25-06-2020 & PO no:67569,dt:29-05-2020

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
U2487

(12)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	67569.	PO / WO Date.	29/5/20
Supplier Name	SSllp.	PO/WO amount	93,397.94
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11912	25/6/20	6,333.77
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,333.77

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9979	25/6/20	80444.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,333.77.
Amount E – PO / WO value:	93,397.94
Amount F – Difference (A – E):	87,064/-
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	**4.7.2020**
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/6/2020						

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 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

1 of 1 : 25-06-2020

Customer Details
Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11912
Invoice Date.	25-06-2020
PO No.	67569
PO Date.	29-05-2020
Req ID	57215
Req Date	27-05-2020
Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		126	42.00	5,292.00	18	952.56
	50 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	0.60	75.60	18	13.60
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	5,367.60		966.16
	483.08	483.08	Total Invoice Amount	6,333.77		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67569
23.05.20 2:09:44

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**	67569	11692
	Doc Date	29-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *11 nos*	220.00 ✓	42.00	0.00	18.00	10,903.20
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *50 nos* 360 (18 nos) Pending.	900.00	42.00	0.00	18.00	44,604.00
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 08 nos*	128.00 ✓	42.00	0.00	18.00	6,343.68
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *10 nos*	140.00 ✓	42.00	0.00	18.00	6,938.40
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *08 nos*	64.00 ✓	42.00	0.00	18.00	3,171.84
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *23 nos*	230.00 ✓	42.00	0.00	18.00	11,398.80
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00 ✓	42.00	0.00	18.00	5,550.72
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00 ✓	42.00	0.00	18.00	3,171.84
9	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,858.00	0.60	0.00	18.00	1,315.46
					Total Order Value . . .	**93,397.94**

Rupees : Ninty Three Thousand Three Hundred Ninty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship

=: Part bill received. Bal. bill of Sl.no: 2 - 18 nos pendn
28/6/20.

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

Authorised Signatory

Name : 29/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

ge(s) 2 Of 2 29-05-2020 11:10:42 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 601 to 608 & B- 601 to 605.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part received

Sl No - 2 - 11 No's pending

7/7/2020.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 29/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company		MPL		Site & Phase		May Flower Platinum
Req. no.		11692		Req. Date		26-05-2020
Material required before		28-05-2020		ID no.		57215
Prepared by:		K.Narender Reddy		Approved by (sign):		
Flat / Block no:		Flat nos A-601 to A-608,B-601, B-605				
Type I 1500 ft 3BHK Order Value:		6	Flats			
Type III 1800 Sft 3BHK Order Value:		4	Flats			

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	-	12	1	11	264.0	270	
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0	908	
3	Templets 5'x3'	nos	-	2	-	-	8	-	8	192.0	128	
4	Templets 4'x3'	nos	1	1	-	-	10	-	10	120.0	140	
5	Templets 2'x2'	nos	1	1	-	-	10	2	8	72.0	64	
6	Templets 3'x2'	nos	2	3	-	-	24	1	23	189.8	280	
7	Templets 2'x4'	nos	1	-	-	-	6	6	-	-		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	72.0	112	
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0	64	
	Total						132	10	122	2,142.8		

57569

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details	DC No.	9979
Modi Properties Private Limited,.	DC Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
GSTIN : 36AABCM4761E1ZM	Req Date	27-05-2020
	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		126
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		126
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details	Invoice No.	11912
Modi Properties Private Limited,.	Invoice Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
	Req Date	27-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		126	42.00	5,292.00	18	952.56
	50 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	0.60	75.60	18	13.60
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,367.60		966.16
	483.08	483.08	Total Invoice Amount	6,333.77		

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

INWARD
Inward No 13393 Dt 25/6/20
MRN No 80444 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

10260

Purchase Voucher

30-6-2020

No. : **PUR/~~10317~~**
Ref.: **11972 dt. 27-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
Sundry Purchases GST 18%	*13,700.00*	**₹ 16,166.00**
Input-CGST	*1,233.00*	
Input-SGST	*1,233.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Miscellaneous vide invoice no:11972,dt:27-06-2020 & PO no:68275,dt:25-06-2020

Amount (in words) :

Indian Rupees Sixteen Thousand One Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned 4/2/21

③

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68275	PO / WO Date.	25/6/20
Supplier Name	Ssllp.	PO/WO amount	16,166.
Firm/Company	Modi properties pvt Ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11942	27/6/20.	16,166
2.			
3.			\
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,166

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10039	27/6/20	80574	☑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:	16,166
Amount E – PO / WO value:	16,166
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			APPROVED BY 10 JUL 2020	
Date	30/6/20	9/7					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more tnan 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** 1 of 1 : 27-06-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11972
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-06-2020
	PO No.	68275
	PO Date.	25-06-2020
	Req ID	57917
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2020
	Loc Req No	11755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	685.00	13,700.00	18	2,466.00
2							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,700.00		2,466.00
	1,233.00	1,233.00	Total Invoice Amount	16,166.00		

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1, 26-06-2020 4:58:57 PM

68275
24.06.20 12:19:11

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**	68275	11755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2020	
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	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	685.00	0.00	18.00	16,166.00
					Total Order Value . . .	**16,166.00**

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 27/06/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.06.2020
Site & Phase :	May Flower Platinum	Time:	17:00
Supplier		Req.No.	11755
Material required before date:	27.06.2020	ID No.	57917

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mastic Pads** 68275	6'x4'	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
1						

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.06.2020	Sign. & Date	24.06.2020

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

1 of 1 : 27-06-2020

Customer Details	DC No.	10039
Modi Properties Private Limited,.	DC Date.	27-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68275
	PO Date.	25-06-2020
	Req ID	57917
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2020
	Loc Req No	11755

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
3			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 39407
Date 1/7
Sign

INWARD
Inward No 3427 | Dt 27/6/20
MRN No 80574 | Dt
Received By: | Sign
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details	Invoice No.	11972
Modi Properties Private Limited,.	Invoice Date.	27-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68275
	PO Date.	25-06-2020
	Req ID	57917
	Req Date	25-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	685.00	13,700.00	18	2,466.00
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	13,700.00		2,466.00
	1,233.00	1,233.00	Total Invoice Amount	16,166.00		

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10261

Purchase Voucher

30-6-2020

No. : **PUR/~~10316~~**
Ref.: **11973 dt. 27-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
PROMORD-Print Media Nil Rated	*600.00*	**₹ 5,753.00**
Plumbing GST 18%	*4,366.80*	
Input-CGST	*393.01*	
Input-SGST	*393.01*	
OIE-Rouned Off	*0.18*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stationery & Plumbing items vide invoice no:11973dt:27-06-2020 & PO no:68064,dt:18-06-2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanid 25/6

④

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68084.	PO / WO Date.	18/6/20.
Supplier Name	SSlp.	PO/WO amount	18,281.82
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11973	27/6/20.	5,752.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,752.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10040	27/6/20	80573	☑ 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:	5,752.82
Amount E – PO / WO value:	18,281.82
Amount F – Difference (A – E):	12,529/-
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	**4.7.2020**

Remarks: Final bills received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	30/6/20	2/7					

APPROVED
09 JUL 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11973
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-06-2020
	PO No.	68084
	PO Date.	18-06-2020
	Req ID	57723
	Req Date	17-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	24.26	4,366.80	18	786.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,966.80		786.02
	393.01	393.01	Total Invoice Amount	5,752.82		

Rupees : Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 18-06-2020 4:43:22 PM

68084
16.06.20 2:49:39

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**	68084	11737
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2020	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	73.00	0.00	18.00	861.40
8	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 nos*	180.00	24.26	0.00	18.00	5,152.82
9	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
10	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**18,281.82**

Rupees : Eighteen Thousand Two Hundred Eighty One and Paise Eighty Two Only.

Part bill received. Amt- 12,59/-
balance receivable- 5'753/-
V. Reddy

Final bill received

Bill No 11973 Amount 5,752/-

V
7/7/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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.

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:	17-06-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11737
Material required before date: 19-06-2020		ID No.	57723

No	Description	Size	Quantity	Units	Inward No	D
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	Std	20	Nos		
6	Chalkpiecs	Std	100	Nos		
7	Bombay nails	Std	25	Nos		
8	Curing pipe	Std	06	Bundles		
9	Haksaw blade	Std	100	Nos		
10	Insulation tape	Std	100	Nos		
	Cleaning cloths yellow/white	Std	20	Nos		
12	Plastic mug	Std	06	Nos		
13	Plastic buckets	Std	03	Nos		
14	Dust bins	Std	06	Nos		
15	Dettol liquid	Std	06	Nos		
16	odonil	Std	06	Nos		
17	Room freshners	Std	06	Nos		
18	Mopping sticks	Std	04	Nos		
19	Lizol	Std	06	Nos		
20	Vimbar	Std	06	Nos		

68084

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	19-03-2020	Sign. & Date	

APPROVED
18 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 27-06-2020

Customer Details		
Modi Properties Private Limited,.	DC No.	10040
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-06-2020
	PO No.	68084
	PO Date.	18-06-2020
	Req ID	57723
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11737

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11973
Invoice Date.	27-06-2020
PO No.	68084
PO Date.	18-06-2020
Req ID	57723
Req Date	17-06-2020
Loc Req No	11737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	24.26	4,366.80	18	786.02
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,966.80		786.02
	393.01	393.01	Total Invoice Amount	5,752.82		

Rupees : Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10262

Purchase Voucher

30-6-2020

No. : **PUR/~~10312~~**
Ref.: **11988 dt. 29-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
Plumbing GST 18%	*41,692.00*	**₹ 49,197.00**
Input-CGST	*3,752.28*	
Input-SGST	*3,752.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:11988,dt:29-06-2020 & PO no:68190,dt:22-06-2020

Amount (in words) :

Indian Rupees Forty Nine Thousand One Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

10263

30-6-20

Purchase Voucher

No. : **PUR/~~10313~~**
Ref.: **11989 dt. 29-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
Plumbing GST 18%	*22,628.00*	**₹ 26,701.00**
Input-CGST	*2,036.52*	
Input-SGST	*2,036.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:11989,dt:29-06-2020 & PO no:68190,dt:22-06-2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Seven Hundred One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned 7/2491

⑩

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68190	PO / WO Date.	22/6/2020
Supplier Name	SSLLP	PO/WO amount	1,15,025/-
Firm/Company	Modi properties Pvt Ltd	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11988	29/6/2020	49,196/-
2.	11989	29/6/2020	26,701/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,897/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10046	29/6/2020	80617	☑ Yes ☐ No
2.	10047	29/6/2020	80618	☑ 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:	75,897/-
Amount E – PO / WO value:	1,15,025/-
Amount F – Difference (A – E):	39,128/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs.____/- ☐ No~~
Payment – due date	13/7/2020

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	7/7/2020	9/7					

APPROVED
09 JUL 2020
NILESH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 JUL 2020
PRAKASH
Accounts

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

TAX INVOICE

Summit Sales LLP

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 : 29-06-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11988
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-06-2020
	PO No.	68190
	PO Date.	22-06-2020
	Req ID	57834
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2020
	Loc Req No	11749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		16	428.00	6,848.00	18	1,232.64
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	150	18.00	2,700.00	18	486.00
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	20	23.00	460.00	18	82.80
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	107.00	3,210.00	18	577.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	109.00	1,962.00	18	353.16
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	66.00	2,772.00	18	498.96
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	69.00	2,070.00	18	372.60
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
14	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	145.00	1,450.00	18	261.00
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,692.00	7,504.56
	3,752.28	3,752.28	Total Invoice Amount	49,196.56	

Rupees : Fourty Nine Thousand One Hundred Ninty Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details	Invoice No.	11989
Modi Properties Private Limited,.	Invoice Date.	29-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68190
	PO Date.	22-06-2020
	Req ID	57834
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2020
	Loc Req No	11749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		6	228.00	1,368.00	18	246.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	213.00	6,390.00	18	1,150.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	70.00	1,400.00	18	252.00
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	14.00	1,400.00	18	252.00
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		40	28.00	1,120.00	18	201.60
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	127.00	1,270.00	18	228.60
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	89.00	1,780.00	18	320.40
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	14	145.00	2,030.00	18	365.40
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	24	55.00	1,320.00	18	237.60
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,628.00		4,073.04
	2,036.52	2,036.52	Total Invoice Amount	26,701.04		

Rupees : Twenty Six Thousand Seven Hundred One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

68190
20.06.20 3:01:17

n 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	68190	11749
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Part received

Date : __/__/___

Purchase Order

23-06-2020 4:23:47 PM

Original / Office Copy / Purchase Div.Copy

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

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

Part received

Ist bill no 11988 Amount is 49,196/-

IInd bill no 11989 Amount is 26,701/-

Balance has to be receivable is 39,128/-

7/7/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -401 to 408 B-401 405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : _/_/__

sition Form - PVC Fittings

pany	MPPL	Site & Phase		May Flower Platinim
q. no.	11749	Req. Date	22-06-2020	
laterial required before	24-06-2020	ID no.	57834	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	**Towards A-401 to A-408, B-401, B-405**			
3BHK 1500 sft Order Value:	6 Flats			
3BHK 1800 sft Order Value:	4 Flats			

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20	✓	
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	4	20	✓	
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40	✓	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	4	30	✓	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	12	150	✓	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	4	20	✓	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50	✓	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	10	10	✓	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	4	20	✓	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	4	20	✓	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24	✓	
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	4	30	✓	
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40	✓	
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108	✓	
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	-	34	✓	
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	-	24	✓	
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	8	100	✓	
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	9	25	✓	
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	5	49	✓	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	4	30	✓	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	10046
DC Date.	29-06-2020
PO No.	68190
PO Date.	22-06-2020
Req ID	57834
Req Date	22-06-2020
Loc Req No	11749

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		16
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	150
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	20
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
9	10186 - Plumbing - PVC - End Cap - NA - Nos		80
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	42
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
14	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11988
Invoice Date.	29-06-2020
PO No.	68190
PO Date.	22-06-2020
Req ID	57834
Req Date	22-06-2020
Loc Req No	11749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		16	428.00	6,848.00	18	1,232.64
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	150	18.00	2,700.00	18	486.00
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	20	23.00	460.00	18	82.80
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	107.00	3,210.00	18	577.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	109.00	1,962.00	18	353.16
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	66.00	2,772.00	18	498.96
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	69.00	2,070.00	18	372.60
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
14	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	145.00	1,450.00	18	261.00
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,692.00		7,504.56
	3,752.28	3,752.28	Total Invoice Amount	49,196.56		

Rupees : Fourty Nine Thousand One Hundred Ninty Six and Paise Fifty Six Only.

INWARD

Inward No: 13458 | Dt: 29/6/20
MRN No: 80617 | Dt:
Received By: | Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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

1 of 1 : 29-06-2020

Customer Details	DC No.	10047
Modi Properties Private Limited,.	DC Date.	29-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68190
	PO Date.	22-06-2020
	Req ID	57834
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2020
	Loc Req No	11749

	Description of Goods	HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		6
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		40
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	14
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	24
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INWARD
No. 39540
Date 6/7

INWARD
Inward No 3457 Dt. 29/6/20
MRN No: 8068 Dt:
Received By: Sign. nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details
Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11989
Invoice Date.	29-06-2020
PO No.	68190
PO Date.	22-06-2020
Req ID	57834
Req Date	22-06-2020
Loc Req No	11749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		6	228.00	1,368.00	18	246.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	213.00	6,390.00	18	1,150.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	70.00	1,400.00	18	252.00
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	14.00	1,400.00	18	252.00
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		40	28.00	1,120.00	18	201.60
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	127.00	1,270.00	18	228.60
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	89.00	1,780.00	18	320.40
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	14	145.00	2,030.00	18	365.40
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	24	55.00	1,320.00	18	237.60
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,628.00	4,073.04
	2,036.52	2,036.52	Total Invoice Amount	26,701.04	

Rupees : Twenty Six Thousand Seven Hundred One and Paise Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory