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

10264

Purchase Voucher

30-6-2020

No. : **PUR/~~10307~~**
Ref.: **11990 dt. 29-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
Steel GST 18%	*13,387.50*	**₹ 15,850.00**
Sundry Purchases GST 18%	*45.00*	
Input-CGST	*1,208.93*	
Input-SGST	*1,208.93*	
OIE-Rouned Off	*(-)0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Steel & Misc vide invoice no:11990,dt:29-06-2020 & PO no:68265,dt:25-06-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scanned 2/7/2020

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/20.	Prepared by:	SOWMYA
PO/WO no.	68265	PO / WO Date.	25/6/20.
Supplier Name	Ssllp.	PO/WO amount	15,850.35
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11990	29/6/20.	15,850.35
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,850.35

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3101	25/6/20	80443	☑ 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:	15,850.35
Amount E – PO / WO value:	15,850.35
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:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	1/7/20	9/7			9		

APPROVED 09 JUL 2020 MINISH PARIKH DIRECTOR PROCUREMENT

APPROVED BY 10 JUL 2020 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/-

Recd on 29/6/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, Mallapur	DC No. : 3101
	Date : 25/6/20
Site:	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 68265
	P.O. / W.O. Date : 6/09/19.

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 15'0 x 5'0 = 01 (No)	75:00 sft
2	Hamali charge	75 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		75:00 sft.

GSTIN :

Received the above materials in good condition.

Received by M. Shekar

Stamp: M. Shekar

Date : 25/6/20

For SUMMIT SALES LLP

Murali

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11990
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-06-2020
	PO No.	68265
	PO Date.	25-06-2020
	Req ID	57653
	Req Date	15-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11731

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		75	178.50	13,387.50	18	2,409.76
	15'0 x 5'0 - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		75	0.60	45.00	18	8.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,432.50	2,417.86
	1,208.93	1,208.93	Total Invoice Amount	15,850.35	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 67098 4/7/20

Authorised signatory

Purchase Order

Page(s) 1 Of 1 25-06-2020 10:30:29

68265
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68265	11731
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-09-2019	
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	8184 - Steel - other - MS Gate - NA - Sft *15'0 x 5'0 - 01 no*	75.00	178.50	0.00	18.00	15,797.25
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	75.00	0.60	0.00	18.00	53.10
					Total Order Value . . .	**15,850.35**

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

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west side railway use.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

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

Authorised Signatory

Name : 25/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-06-2020
Site & Phase :	May Flower Platinum	Time:	11;05
Supplier		Req.No.	11731
Material required before date:	18-06-2020	ID No.	57653

No	Description	Size	Quantity	Units	Inward No	Date
1	M.s gate	5' x 15 feet	01	No		
2						
3						
4	68265					
5						
6						
7						
8						
9						
10						

emarks : for west side railway use purpose

epared By	K.sravani	Approved by	SV.subbareddy
n.& Date	15-06-2020	Sign. & Date	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, Mallapur

Site:

DC No.	: 3101
Date	: 25/6/20
Vehicle No.	: TS10UB5645
P.O. / W.O. No.	: 68265
P.O. / W.O. Date	: 6/09/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 15'0 x 5'0 = 01 (No)	75.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75.00 sft

INWARD
Inward No: 13391 Dt: 25/6/20
GRN No: 80443 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

GSTIN :

Received the above materials in good condition.

Received by M. Sheker Stamp: M. Sheker

Date : 25/6/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39298 Date 25/6 Sign.

For **SUMMIT SALES LLP**

Meenakshi

Authorised Signatory

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

Purchase Voucher

30-6-2020

10265

No. : **PUR/~~10309~~** Dated : ~~9-Jul-2020~~

Ref.: **11950 dt. 26-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*4,624.00*	**₹ 5,456.00**
Input-CGST	*416.16*	
Input-SGST	*416.16*	
OIE-Rouned Off	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:11950,dt:26-06-2020 & PO no:67353,dt:21-05-2020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

(8)

Deemed
CR 507

PURCHASE DIVISION
Advice for approval for credit to supplier

	29/6/20.	Prepared by:	SOWMYA
P/WO no.	67353.	PO / WO Date.	21/5/20
Supplier Name	ssllp.	PO/WO amount	1,03,486.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11950.	26/6/20.	5,456.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,456.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10017	26/6/20	80516	☑ 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:	5,456.32
Amount E – PO / WO value:	1,03,486.
Amount F – Difference (A – E):	98,030/
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	[signature]	[signature]			[signature]	
Date	29/6/20	29/7					

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11950
Modi Properties Private Limited,.	Invoice Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		2	408.00	816.00	18	146.88
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28	75.00	2,100.00	18	378.00
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		6	218.00	1,308.00	18	235.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,624.00	832.32
	416.16	416.16	Total Invoice Amount	5,456.32	

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6992 Date 1/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

 23-05-2020 11:58:27 AM

Purchase Order

67353
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	**Doc No**	67353	11679
	Doc Date	21-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	366.00	0.00	18.00	8,637.60
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	408.00	0.00	18.00	9,628.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	269.00	0.00	18.00	9,522.60
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	22.00	0.00	18.00	519.20
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	101.00	0.00	18.00	3,575.40
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	75.00	0.00	18.00	9,558.00
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	100.00	44.00	0.00	18.00	5,192.00
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	104.00	0.00	18.00	3,068.00
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	49.00	62.00	0.00	18.00	3,584.84
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	66.00	0.00	18.00	2,336.40
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	100.00	0.00	18.00	1,180.00
14	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	20.00	135.00	0.00	18.00	3,186.00
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	57.00	0.00	18.00	2,690.40
16	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	218.00	0.00	18.00	5,144.80
17	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	203.00	0.00	18.00	7,186.20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	66.00	0.00	18.00	3,115.20
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	198.00	0.00	18.00	7,943.76
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	44.00	0.00	18.00	1,557.60
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	13.00	0.00	18.00	1,534.00
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	38.00	0.00	18.00	2,690.40
				Total Order Value . . .		**103,486.00**

Rupees : One Lakh(s) Three Thousand Four Hundred Eighty Six Only.

Part received

Ist Bill No 11420 Amount Rs 31,480/-

IInd Bill No 11421 Amount Rs 19,349/-

Balance has to be received Rs 52,656/-

IIIrd Bill No 11652 Amount Rs 25643/- 30/5/2020

Balance has to been Receivable Rs 27,013/- dt 12/06

IVth Bill No 11950 Amount Rs 5,456/-

Balance has to be received Rs 21,557/-

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 -301 to 308 B-301 305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - PVC Fittings			
Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	11679	Req. Date	20-05-2020
Material required before	24-05-2020	ID no.	57089
Prepared by:	K.Narender Reddy	Approved by (sign):	
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		

APPROVED 27/05/2020 HARISH PARIKH MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	4	20		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	4	30		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	12	150		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	4	20		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4	4	6.0	4.0	40	25	15		
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 'T'	Nos	-	-	6.0	4.0	-	-	-		
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	-	-	6.0	4.0	-	-	-		
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		

6735

6776

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		
	Total						1,278	127	1,151		

APPROVED
22 MAY 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

Customer Details	DC No.	10017
Modi Properties Private Limited,.	DC Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2020
	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		2
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		6
5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39386
Date 28/6
Sign.

INWARD
Inward No 3479 Dt 26/6/20
MRN No: 80516 Dt:
Received By: Sign. Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11950
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-06-2020
	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		2	408.00	816.00	18	146.88
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28	75.00	2,100.00	18	378.00
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		6	218.00	1,308.00	18	235.44
5							
6							
7							
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14							
15							

INWARD
Inward No 3719 Dt. 26/6/20
MRN No 8016 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	4,624.00	832.32
	416.16	416.16	Total Invoice Amount	5,456.32	

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Received 4/7/20

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	67353.	PO / WO Date.	21/5/20
Supplier Name	SSllp.	PO/WO amount	1,03,486.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11950.	26/6/20.	5,456.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,456.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10017	26/6/20	80516	☑ 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:	5,456.32
Amount E – PO / WO value:	1,03,486.
Amount F – Difference (A – E):	98,030
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	[signature]	[signature]			[signature]	
Date	29/6/20	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/-

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

10266

Purchase Voucher

30-6-2020

No. : **PUR/~~10310~~**
Ref.: **11949 dt. 26-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
Consumables GST 18%	*4,574.00*	**₹ 5,733.00**
Consumables 5%	*320.00*	
Input-CGST	*419.66*	
Input-SGST	*419.66*	
OIE-Rouned Off	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:11949,dt:26-06-2020 & PO no:68099,dt:18-06-2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
12709

PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68099.	PO / WO Date.	18/6/20
Supplier Name	SSllp.	PO/WO amount	5,733.32
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11949	26/6/20.	5,733.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,733.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10016	26/6/20	80517	☑ 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:	5,733.32
Amount E – PO / WO value:	5,733.32
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	29/6/20	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 than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68099
	PO Date.	18-06-2020
	Req ID	57723
	Req Date	17-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11737

Invoice No. 11949

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
2	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	6	82.00	492.00	18	88.56
4	4022 - Consumables - Dettol - NA - nos Antispentic	3401	6	165.00	990.00	18	178.20
5	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
6	4006 - Consumables - Bucket - other - nos with mug	7310	3	230.00	690.00	18	124.20
7	4006 - Consumables - Bucket - other - nos	7310	3	210.00	630.00	18	113.40
8	4026 - Consumables - Dust bin - NA - nos		6	52.00	312.00	18	56.16
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,894.00	839.32
	419.66	419.66	Total Invoice Amount	5,733.32	

Rupees : Five Thousand Seven Hundred Thirty Three and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6691
Date 1/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2020 11:11:16

68099
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**	68099	11737
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2020	
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	4041 - Consumables - Mopping stick - NA - nos	4.00	125.00	0.00	18.00	590.00
2	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	40.00	0.00	18.00	283.20
3	4001 - Consumables - Air Freshner - NA - nos *Room Freshner*	6.00	82.00	0.00	18.00	580.56
4	4022 - Consumables - Dettol - NA - nos *Antispentic*	6.00	165.00	0.00	18.00	1,168.20
5	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
6	4006 - Consumables - Bucket - other - nos *with mug*	3.00	230.00	0.00	18.00	814.20
7	4006 - Consumables - Bucket - other - nos	3.00	210.00	0.00	18.00	743.40
8	4026 - Consumables - Dust bin - NA - nos	6.00	52.00	0.00	18.00	368.16
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	78.00	0.00	18.00	552.24
10	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
				Total Order Value . . .		**5,733.32**

Rupees : Five Thousand Seven Hundred Thirty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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

19/06/2020

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	Date
1	Gova rope	Std	20	Bundels		
2	Bombay brooms small	Std	200	Nos		
3	Sponges	std	200	No s		
4	Spade with handle	Std	10	Nos		
5	Cocount brooms 68084	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 68099	Std	06	Nos		
15	Dettol liquid	Std	06	Nos		
16	odonil	Std	06	Nos		
17	Room freshners	Std	06	Nos	APPROVED 19 JUN 2020	
18	Mopping sticks	Std	04	Nos		
19	Lizol	Std	06	Nos	MINISH PARIKH	
20	Vimbar	Std	06	Nos	MANAGER PROCUREMENT	

Remarks : for site use purpose

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10016
Modi Properties Private Limited,.	DC Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68099
	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
1	4041 - Consumables - Mopping stick - NA - nos	9603	4
2	4001 - Consumables - Air Freshner - NA - nos	3307	6
3	4001 - Consumables - Air Freshner - NA - nos	3307	6
4	4022 - Consumables - Dettol - NA - nos	3401	6
5	4065 - Consumables - Vim bar - NA - nos	3405	6
6	4006 - Consumables - Bucket - other - nos	7310	3
7	4006 - Consumables - Bucket - other - nos	7310	3
8	4026 - Consumables - Dust bin - NA - nos		6
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
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13			
14			
15			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 39385
Date 28/6
Sign
SEC'BAD

INWARD
Inward No. 13420 Dt. 26/6/20
GRN No. 80517 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11949
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68099
	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	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
2	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	6	82.00	492.00	18	88.56
4	4022 - Consumables - Dettol - NA - nos Antispentic	3401	6	165.00	990.00	18	178.20
5	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
6	4006 - Consumables - Bucket - other - nos with mug	7310	3	230.00	690.00	18	124.20
7	4006 - Consumables - Bucket - other - nos	7310	3	210.00	630.00	18	113.40
8	4026 - Consumables - Dust bin - NA - nos		6	52.00	312.00	18	56.16
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
11							
12							
13							
14							
15							

INWARD
Inward No 3420 Dt. 26/6/20
GRN No: 80817 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	4,894.00	839.32
	419.66	419.66	Total Invoice Amount	5,733.32	

Rupees : Five Thousand Seven Hundred Thirty Three and Paise Thirty 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

10267

Purchase Voucher

30-6-2020

No. : **PUR/~~10314~~**
Ref.: **11945 dt. 26-Jun-2020**

Dated : ~~9-Jul-2020~~

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

Particulars		Amount
Plumbing GST 18%	*16,630.00*	**₹ 19,623.00**
Input-CGST	*1,496.70*	
Input-SGST	*1,496.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:11945,dt:26-06-2020 & PO no:68182,dt:22-06-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Desired CF2990

PURCHASE DIVISION
Advice for approval for credit to supplier

11

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68182	PO / WO Date.	22/6/20
Supplier Name	SS/Lp.	PO/WO amount	1,04,127.92
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11945	26/6/20.	19,623.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,623.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10012	26/6/20	80515	☑ 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:	19,623.40
Amount E – PO / WO value:	1,04,127.92
Amount F – Difference (A – E):	84,504/-

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	[signature]	[signature]		[signature]		[signature]
Date	29/6/20	2/7					

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER - PROCUREMENT

APPROVED BY 10 JUL 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

Customer Details	Invoice No.	11945
Modi Properties Private Limited,.	Invoice Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	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	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	7.00	280.00	18	50.40
4	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		100	13.00	1,300.00	18	234.00
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IGST	CGST	SGST				
			Total Taxable Amount	16,630.00		2,993.40
	1,496.70	1,496.70	Total Invoice Amount	19,623.40		

Rupees : Ninteen Thousand Six Hundred Twenty Three and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 21982 Date 1/7/20 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

23-06-2020 4:23:47 PM

68182
20.06.20 3:01:17

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**	68182	11745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
[illegible] - 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	200.00	16.00	0.00	18.00	3,776.00
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 - [illegible]	200.00	5.00	0.00	18.00	1,180.00
[illegible] - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
[illegible] - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	220.00	38.00	0.00	18.00	9,864.80
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	34.00	45.00	0.00	18.00	1,805.40
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	115.00	70.00	0.00	18.00	9,499.00
12 6040 - Miscellaneous - Tefflon tape - NA - nos	116.00	19.00	0.00	18.00	2,600.72
13 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	122.00	42.00	0.00	18.00	6,046.32
14 [illegible] - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
[illegible] Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
[illegible] Carpentry - hardware - Wood Screws - 35 x 8 mm nos	10.00	46.00	0.00	18.00	542.80
17 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	100.00	13.00	0.00	18.00	1,534.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

23-06-2020 4:23:47 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 104,127.92

Rupees : One Lakh(s) Four Thousand One Hundred Twenty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 -401 to 408 B -401,405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bills received of Rs. 75,567/- (B.No's : 11871, 11872) and Bal. Bill of Rs. 28,561/- to be receivable

28/6/20

II nd Bill no 11945 Amount Rs 19,623/-

Balance has to be receivable Rs 8,938/-

7/12/2020

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : __________

Date : __/__/__

Requisition Form - CPVC Pipe works For Apartmnet-Flats

Company	MPPL				
Req. no.	11745	Site & Phase		May Flower Piatinim	
Material required before	23-06-2020	Req. Date	20-06-2020		
Prepared by:	K.Narender Reddy	ID no.			
Flat / Block no:	Towards A-401 to A-408, B-401, B-405	Approved by (sign):			
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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11SDR)	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 pipe1 1/4"	Length		-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	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 conseal stop cork 3/4"	Nos	-	-	6.0	4.0	-		0		
8	C.Pvc Union 11/4"	Nos			6.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos			6.0	4.0	-		0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	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	-		10		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	8.0	72		
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		

16.81

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10012
Modi Properties Private Limited,.	DC Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
GSTIN : 36AABCM4761E1ZM	Req Date	20-06-2020
	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty
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2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
4	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		100
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 393827
Date 29/6
Sign.

INWARD
Inward No 3418 | Dt. 26/6/20
MRN No: 80515 | Dt:
Received By: | Sign: N/12am
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

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INWARD
Inward No 13418 Dt. 26/6/20
MRN No 80515 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	16,630.00		2,993.40
	1,496.70	1,496.70	Total Invoice Amount	19,623.40		

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