

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10486~~ ¹⁰⁴⁸⁵
Ref.: **12772 dt. 18-Aug-2020**

Dated : 27-Aug-2020

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UID : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	36,980.00	₹ 43,636.00
Input CGST	3,328.20	
Input SGST	3,328.20	
OIE-Rounded Off	(-)0.40	
On Account of :		
being amount credited to SSLP towards purchase of plumbing material against invoice no 12772 dt 18.8.2020 vide PO no 69527 dt 11.8.2020		
Amount (in words) :		
Indian Rupees Forty Three Thousand Six Hundred Thirty Six Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~PUR/10487~~ **PUR/10486**Ref.: **12773 dt. 18-Aug-2020**Dated : **27-Aug-2020**Party's Name : **SUP-Summit Sales LLP**GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	33,393.00	₹ 39,404.00
Input CGST	3,005.37	
Input SGST	3,005.37	
OIE-Rounded Off	0.26	
On Account of :		
being amount credited to SLLP towards purchase of plumbing material against invoice no 12773 dt 18.8.2020 vide PO no 69527 dt 11.8.2020		
Amount (in words) :		
Indian Rupees Thirty Nine Thousand Four Hundred Four Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10488

Ref.: 12774 dt. 18-Aug-2020

Dated : 27-Aug-2020

Party's Name : SUP-Summit Sales LLP

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Plumbing GST 18%	11,146.00	₹ 13,152.00
Input CGST	1,003.14	
Input SGST	1,003.14	
OIE-Rounded Off	(-)0.28	
On Account of :		
being amount credited to SLLP towards purchase of plumbing material against invoice no 12774dt 18.8.2020 vide PO no 69527 dt 11:8.2020		
Amount (in words) :		
Indian Rupees Thirteen Thousand One Hundred Fifty Two Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(19)
Sc. d - 47779

Date:	19/8/20.	Prepared by:	SOWMYA
PO/WO no.	69527	PO / WO Date.	11/8/20
Supplier Name	ssllp.	PO/WO amount	1,21,232
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12772	18/8/20.	43,636.
2.	12773	"	39,403
3.	12774	"	13,152
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 96,191

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10774	18/8/20	82119	☒ Yes ☐ No
2.	10775	"	82120	☒ Yes ☐ No
3.	10776	"	82121	☒ 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: 96,191

Amount E – PO / WO value: 1,21,232

Amount F – Difference (A – E): 25,041

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 / WO	☐ Yes ☒ No -- wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	21.8.2020

Remarks: Part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	19/8/20	26/8					

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/-

APPROVED BY
[Signature] 29 AUG 2020
Accounts Manager

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 : 18-08-2020

Customer Details				Invoice No.		12772	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020	
				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	14	394.00	5,516.00	18	992.88
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		14	441.00	6,174.00	18	1,111.32
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	32	285.00	9,120.00	18	1,641.60
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	18.00	2,754.00	18	495.72
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	24.00	432.00	18	77.76
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28	111.00	3,108.00	18	559.44
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80
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	28	112.00	3,136.00	18	564.48
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,980.00	6,656.40
		3,328.20	3,328.20	Total Invoice Amount		43,636.40	
Rupees : Fourty Three Thousand Six Hundred Thirty Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details				Invoice No.		12773					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020					
				PO No.		69527					
				PO Date.		11-08-2020					
				Req ID		59001					
				Req Date		07-08-2020					
				Loc Req No		11851					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	52	70.00	3,640.00	18	655.20				
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50				
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	152.00	1,824.00	18	328.32				
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	65.00	2,600.00	18	468.00				
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40				
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20				
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	73.00	2,920.00	18	525.60				
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00				
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	49.00	1,960.00	18	352.80				
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00				
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		42	32.00	1,344.00	18	241.92				
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	133.00	2,660.00	18	478.80				
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	33,393.00		6,010.74
				3,005.37		3,005.37		Total Invoice Amount	39,403.74		
Rupees : Thirty Nine Thousand Four Hundred Three and Paise Seventy Four Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details				Invoice No.		12774			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020			
				PO No.		69527			
				PO Date.		11-08-2020			
				Req ID		59001			
				Req Date		07-08-2020			
				Loc Req No		11851			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos				20	92.00	1,840.00	18	331.20
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	58	43.00	2,494.00	18	448.92
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	10	76.00	760.00	18	136.80
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos			39174000	24	149.00	3,576.00	18	643.68
5	7239 - Plumbing - PVC - Reducer - 4 In - nos			39174000	22	60.00	1,320.00	18	237.60
4" x 3"									
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow -				18	42.00	756.00	18	136.08
1 1/2'									
7	10186 - Plumbing - PVC - End Cap - NA - Nos				20	20.00	400.00	18	72.00
3"									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,146.00	2,006.28
		1,003.14		1,003.14		Total Invoice Amount		13,152.28	
Rupees : Thirteen Thousand One Hundred Fifty Two and Paise Twenty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



69527

11.08.20 11:32:20

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11-08-2020 4:50:01 PM

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	69527	11851
Doc Date	11-08-2020	
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	394.00	0.00	18.00	9,298.40
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	441.00	0.00	18.00	11,448.36
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32.00	285.00	0.00	18.00	10,761.60
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	18.00	0.00	18.00	3,249.72
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	24.00	0.00	18.00	509.76
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	28.00	111.00	0.00	18.00	3,667.44
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	82.00	0.00	18.00	10,450.08
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	101.00	49.00	0.00	18.00	5,839.82
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	28.00	112.00	0.00	18.00	3,700.48
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	52.00	70.00	0.00	18.00	4,295.20
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	72.00	0.00	18.00	2,718.72
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18.00	152.00	0.00	18.00	3,228.48
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	65.00	0.00	18.00	3,068.00
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	235.00	0.00	18.00	4,991.40
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	220.00	0.00	18.00	7,009.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	73.00	0.00	18.00	3,445.60
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	210.00	0.00	18.00	8,425.20
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	49.00	0.00	18.00	2,312.80
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	15.00	0.00	18.00	1,770.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	42.00	32.00	0.00	18.00	1,585.92
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	133.00	0.00	18.00	4,551.26
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	43.00	0.00	18.00	2,942.92
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
27	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	149.00	0.00	18.00	4,219.68
28	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	22.00	60.00	0.00	18.00	1,557.60
29	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1/2"	18.00	42.00	0.00	18.00	892.08
30	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	20.00	20.00	0.00	18.00	472.00
Total Order Value . . .						121,232.02
Rupees : One Lakh(s) Twenty One Thousand Two Hundred Thirty Two and Paise Two Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' 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

Penalty 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 qty & specs. Breakage in your account. Above order for A -601 to 608 B-601 605 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Bills - 12772, 12773, 12774. on 18/08/20

Amt - 96,191/-

Balance - 25,041/-

4000

Requisition Form - PVC Fittings											
Company			MPPL		Site & Phase		May Flower Platinum				
Req. no.			11851		Req. Date		07-08-2020				
Material required before			10-058-2020		ID no.		59001				
Prepared by:			K.Narender Reddy		Approved by (sign):						
Flat / Block no:			Towards A-601 to A-608, B-601, B-605								
3BHK 1500 sft Order Value:			6 Flats								
3BHK 1800 sft Order Value:			4 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20	-	
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	2	22	-	
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	2	32	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153	-	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50	-	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	2	18	-	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18	-	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17	-	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24	-	
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-	-	
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	6	28	-	
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40	-	
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108	-	
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	-	34	-	
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-	-	
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	2	22	-	
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-	-	
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	7	101	-	
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	6	28	-	
22	PVC Nahmi Trap-4"	Nos	5	6	6.0	4.0	54	2	52	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	2	32	-	

APPROVED BY

07 AUG 2020

SUBHAM K P
MANAGING DIRECTOR

APPROVED BY
07 AUG 2020
SOPHAM P1331
MANAGING DIRECTOR

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	8	40	✓	
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	-	20	✓	
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	-	100	✓	
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	8	42	✓	
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	5	29	✓	
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20	✓	
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	10	58	✓	
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20	✓	
34	PVC pipe 2 1/2" (63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	1	9	✓	
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	2	18	✓	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓	
	Total						1,316	93	1,223		

3/1

4 100.

5 10042 -

10244 - Pl

032 - Plumt

1 - Plumbing

plumbing - f

bing - PVC -

g - PVC - Na

Enc

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10776
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	18-08-2020
		PO No.	69527
		PO Date.	11-08-2020
		Req ID	59001
		Req Date	07-08-2020
		Loc Req No	11851
	Description of Goods	HSN/SAC	Qty
1	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	22
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		18
7	10186 - Plumbing - PVC - End Cap - NA - Nos		20
8			
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14			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10774
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	18-08-2020
		PO No.	69527
		PO Date.	11-08-2020
		Req ID	59001
		Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11851
	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		14
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	32
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	153
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	18
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
9	10186 - Plumbing - PVC - End Cap - NA - Nos		80
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	28
11			
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INWARD	
Inward No: 3836	Ln: 18/8/20
MRN No: 23190	Dr.
Received By:	Sign: izam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

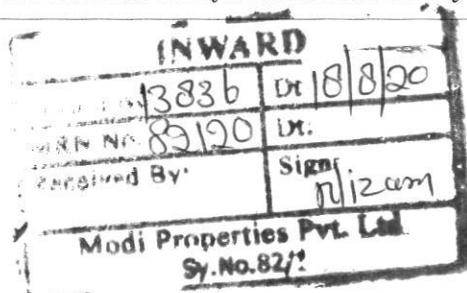
1 of 1 : 18-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		12772	
				Invoice Date.		18-08-2020	
				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	14	394.00	5,516.00	18	992.88
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		14	441.00	6,174.00	18	1,111.32
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	32	285.00	9,120.00	18	1,641.60
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	18.00	2,754.00	18	495.72
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	24.00	432.00	18	77.76
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28	111.00	3,108.00	18	559.44
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80
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	28	112.00	3,136.00	18	564.48
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,980.00	6,656.40
		3,328.20	3,328.20	Total Invoice Amount		43,636.40	
Rupees : Fourty Three Thousand Six Hundred Thirty Six and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10775
Modi Properties Private Limited, Sy.No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	18-08-2020
		PO No.	69527
		PO Date.	11-08-2020
		Req ID	59001
		Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11851
	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	52
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		18
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	27
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		42
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
13			
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20			
21			
22			
23			
24			
25			
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INWARD	
INWARD No: 3887	DT: 18/8/20
GRN No: 89191	DT:
Received By:	Sign: njiz.com
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



GSTIN : 36AABCM4761E1ZM

Req Date

07-08-2020

Loc Req No

11851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	52	70.00	3,640.00	18	655.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	152.00	1,824.00	18	328.32
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	65.00	2,600.00	18	468.00
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	73.00	2,920.00	18	525.60
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	49.00	1,960.00	18	352.80
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		42	32.00	1,344.00	18	241.92
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	133.00	2,660.00	18	478.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,393.00	6,010.74
		3,005.37	3,005.37	Total Invoice Amount		39,403.74	

Rupees : Thirty Nine Thousand Four Hundred Three and Paise Seventy Four Only.

INWARD	
INWARD No: 3837	Dr: 18/8/20
MRN No: 8951	Dr:
Received By:	Sign: m/2cm

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

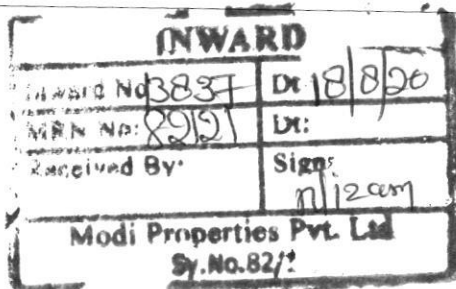
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details				Invoice No.		12773	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020	
				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	52	70.00	3,640.00	18	655.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	152.00	1,824.00	18	328.32
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	65.00	2,600.00	18	468.00
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	73.00	2,920.00	18	525.60
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	49.00	1,960.00	18	352.80
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		42	32.00	1,344.00	18	241.92
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	133.00	2,660.00	18	478.80
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,393.00		6,010.74	
Total Invoice Amount				39,403.74			
Rupees : Thirty Nine Thousand Four Hundred Three and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

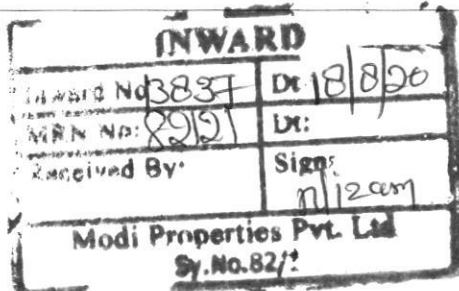
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details				Invoice No.		12773	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020	
				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	52	70.00	3,640.00	18	655.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	152.00	1,824.00	18	328.32
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	65.00	2,600.00	18	468.00
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	73.00	2,920.00	18	525.60
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	49.00	1,960.00	18	352.80
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		42	32.00	1,344.00	18	241.92
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	133.00	2,660.00	18	478.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,393.00	6,010.74
		3,005.37	3,005.37	Total Invoice Amount		39,403.74	
Rupees : Thirty Nine Thousand Four Hundred Three and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10460**
Ref.: **12786 dt. 19-Aug-2020**

Dated : **27-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	24,690.00	₹ 29,134.00
Input CGST	2,222.10	
Input SGST	2,222.10	
OIE-Rounded Off	(-)0.20	
On Account of :		
being amount credited to SSLLP towards purchase of plumbing material against invoice no 12786 dt 19.8.2020 vide PO no 69662 dt 19.8.2020		
Amount (in words) :		
Indian Rupees Twenty Nine Thousand One Hundred Thirty Four Only		

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/18-19-1**

Dated : 27-Aug-2020

Ref.: **12785 dt. 19-Aug-2020**Party's Name : **SUP-Summit Sales LLP**GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	42,327.00	₹ 49,946.00
Input CGST	3,809.43	
Input SGST	3,809.43	
OIE-Rounded Off	0.14	
On Account of :		
being amount credited to SLLP towards purchase of plumbing material against invoice no 12785 dt 19.8.2020 vide PO no 69662 dt 19.8.2020		
Amount (in words) :		
Indian Rupees Forty Nine Thousand Nine Hundred Forty Six Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc - 1d - 47781

Date:	21/8/20	Prepared by:	SOWMYA
PO/WO no.	69662	PO / WO Date.	19/8/20.
Supplier Name	SSLP.	PO/WO amount	1,26,344
Firm/Company	Modi properties prt ltd	Project	NPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12786	19/8/20.	29,134.
2.	12785	"	49,946
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			79,080
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10788	19/8/20	82152 ☒ Yes ☐ No
2.	10787	19/8/20	82158 ☒ 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:			79,080
Amount E - PO / WO value:			1,26,344
Amount F - Difference (A - E):			47,264.
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		29.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	21/8/20	26/8	

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/-

APPROVED BY
[Signature]
28 AUG 2020

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 : 19-08-2020

Customer Details				Invoice No.		12786		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-08-2020		
				PO No.		69662		
				PO Date.		19-08-2020		
				Req ID		59189		
				Req Date		18-08-2020		
				Loc Req No		11887		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -		3917	225	38.00	8,550.00	18	1,539.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4			10	45.00	450.00	18	81.00
3	6040 - Miscellaneous - Teflon tape - NA - nos		3919	56	19.00	1,064.00	18	191.52
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -		3917	74	42.00	3,108.00	18	559.44
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos		8481	10	259.00	2,590.00	18	466.20
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926	10	105.00	1,050.00	18	189.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8		7318	10	46.00	460.00	18	82.80
8	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT			50	13.00	650.00	18	117.00
9	10155 - Plumbing - CPVC - Concealed Stop Cock -			13	432.00	5,616.00	18	1,010.88
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -			24	48.00	1,152.00	18	207.36
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,690.00		4,444.20
		2,222.10	2,222.10	Total Invoice Amount		29,134.20		
Rupees : Twenty Nine Thousand One Hundred Thirty Four and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

1 of 1 : 19-08-2020

Customer Details				Invoice No.		12785		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-08-2020		
				PO No.		69662		
				PO Date.		19-08-2020		
				Req ID		59189		
				Req Date		18-08-2020		
				Loc Req No		11887		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00	
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10	
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60	
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		42,327.00	7,618.86	
		3,809.43	3,809.43	Total Invoice Amount		49,945.86		
Rupees : Forty Nine Thousand Nine Hundred Fourty Five and Paise Eighty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-08-2020 12:13:19 PM



69662

14.08.20 11:47:15

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	69662	11887
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	270.00	190.00	0.00	18.00	60,534.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	405.00	10.00	0.00	18.00	4,779.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	220.00	16.00	0.00	18.00	4,153.60
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	53.00	15.00	0.00	18.00	938.10
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	112.00	7.00	0.00	18.00	925.12
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	5.00	0.00	18.00	1,652.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	22.00	199.00	0.00	18.00	5,166.04
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	38.00	0.00	18.00	10,089.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
11 6040 - Miscellaneous - Tefflon tape - NA - nos	56.00	19.00	0.00	18.00	1,255.52
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	74.00	42.00	0.00	18.00	3,667.44
13 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
14 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
15 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
16 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	100.00	13.00	0.00	18.00	1,534.00
17 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	432.00	0.00	18.00	24,468.48

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-08-2020 12:13:19 PM

Original / Office Copy / Purchase Div. Copy

18 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
Total Order Value . . .					126,343.78
Rupees : One Lakh(s) Twenty Six Thousand Three Hundred Fourty Three and Paise Seventy Eight 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 -601 to 608 B -601,605 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bills - 12785, 12786 - on 19/8/20

Amt - 79,080/-

Balance - 47,264/-

[Signature]

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

22	C Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	20.0	112	—
23	C Pvc Plug 1/2"	Nos			6.0	4.0	—		0	
24	C Pvc threaded cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	60.0	280	—
25	C Pvc M.A.P.T 3/4"x3/4"	Nos	—	—	6.0	4.0	—		100	—
26	C Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	—		0	
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	—		0	
28	C pvc Clamp 1"	Nos			6.0	4.0	—		0	
29	C pvc Clamp 1 1/4"	Nos			6.0	4.0	—		0	
30	C pvc solvent	Nos	2.0	3.0	6.0	4.0	24	2.0	22	—
31	C pvc 1 1/4" Ball Valve	Nos			6.0	4.0	—		0	
32	Di waters	Nos	—	—	6.0	4.0	—		0	
33	Brass 1/2" Ball Valve GI	Nos			6.0	4.0	—		10	—
34	C Pvc Brass elbow 1 3/4" x 1/2"	Nos	25.0	30.0	6.0	4.0	270	45.0	225	—
35	Wall mixture adaptor	Nos	2.0	3.0	6.0	4.0	24	—	24	
36	C Pvc Brass Tee 3/4" x 1/2"	Nos	—	—	—	—	—		0	
37	C Pvc F.A.B.T 1"	Nos			—	4.0	—		0	
38	C Pvc F.A.B.T 3/4" x 1/2"	Nos	—	—	—	—	—		0	
39	C Pvc M.A.B.T 3/4" X 1/2"	Nos	—	—	—	—	—		0	
40	Fishers	Nos			—	4.0	—	10.0	10boxes	—
41	screw s	Nos			—	4.0	—		10boxes	—
42	Teflon Tapes	Nos	10.0	14.0	—	4.0	56		56	—
Total									1981	

APPROVED
18 AUG 2020
MINISHI PARIKH
MANAGER PROCUREMENT

Requisition Form - C.P.V.C. Pipe works For Apartment-Flats										
Company	MPPL	Site & Phase		May Flower Platinum						
Req no	11887	Req Date	17/08/2020							
Material required before	21/08/2020	ID no	59189							
Prepared by	K Narendar Reddy	Approved by (sign)								
Flat / Block no:	Towards A-601 to A-608, B-601, B-605									
3BHK 1500 sft Order Value:	6 Flats									
3BHK 1800 sft Order Value:	4 Flats									
S No.	Item Description	Units	Qty required forType I 1500 flat	Qty required forType III 1800 S/H 3BHK flat	Qty required forType I 1500 flat	Qty required forType III 1800 S/H 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDER)	Length	30.0	35.0	6.0	4.0	320	50.0	270	✓
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0	✓
3	C.Pvc pipe 1 1/4"	Length	-	-	6.0	4.0	-	-	0	✓
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	35.0	405	✓
5	C.Pvc Plain Elbow 1"	Nos	-	-	6.0	4.0	-	-	0	✓
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24	-	24	✓
7	C.Pvc conceal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48	✓
8	C.Pvc Union 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	✓
9	C.Pvc Union 3/4"	Nos	-	-	6.0	4.0	-	-	0	✓
10	C.Pvc Union 1"	Nos	-	-	6.0	4.0	-	-	0	✓
11	C.Pvc Coupling 1"	Nos	-	-	6.0	4.0	-	-	0	✓
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48	✓
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	20.0	220	✓
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	15.0	53	✓
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	✓
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-	-	0	✓
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	6.0	74	✓
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	✓

APPROVED

18 AUG 2020

MINISH PARIK
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 : 19-08-2020

Customer Details		DC No.	10788
Modi Properties Private Limited.,		DC Date.	19-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69662
		PO Date.	19-08-2020
		Req ID	59189
		Req Date	18-08-2020
		Loc Req No	11887
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	225
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	74
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
8	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
9	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		13
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
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INWARD	
Inward No: 3842	Dr: 19/8/20
MRN No: 3842	Dr:
Received By:	Sign: Nizum
Modi Properties Pvt. Ltd	
Sy. No 82/1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12786		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-08-2020		
				PO No.	69662		
				PO Date.	19-08-2020		
				Req ID	59189		
				Req Date	18-08-2020		
				Loc Req No	11887		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56	19.00	1,064.00	18	191.52
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
8	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
9	10155 - Plumbing - CPVC - Concealed Stop Cock -		13	432.00	5,616.00	18	1,010.88
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
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13							
14							
15							
IGST				CGST		SGST	
2,222.10				2,222.10		2,222.10	
Total Taxable Amount				24,690.00		4,444.20	
Total Invoice Amount				29,134.20			

Rupees : Twenty Nine Thousand One Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10787
Modi Properties Private Limited.,		DC Date.	19-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69662
		PO Date.	19-08-2020
		Req ID	59189
		Req Date	18-08-2020
		Loc Req No	11887
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	405
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	53
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	280
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	22
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INWARD	
Inward No. 3842	Dr 19/8/20
MRN No. 8256	Dr.
Received By:	Sign Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

TRANSIT COPY

Customer Details				Invoice No.	12785			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-08-2020			
				PO No.	69662			
				PO Date.	19-08-2020			
				Req ID	59189			
				Req Date	18-08-2020			
				Loc Req No	11887			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00		
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00		
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12		
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00		
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10		
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60		
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00		
8 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		42,327.00	7,618.86		
	3,809.43	3,809.43	Total Invoice Amount		49,945.86			

Rupees : Fourty Nine Thousand Nine Hundred Fourty Five and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction