

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10597**Ref.: **12909 dt. 28-Aug-2020**Dated : **7-Sep-2020**Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
OE-Hamali Charges-18%	13,800.00	₹ 16,284.00
Input-CGST	1,242.00	
Input-SGST	1,242.00	
On Account of :		
Being Amount Credited to Summit Sales LLP towards purchase of Armor Board against vide bill no:12909 inv dt:28.08.2020 po.no:69851 po.dt:26.08.2020 Scan Id:48939		
Amount (in words) :		
Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only		

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

54
48939
Sc 1a - 48939

Date: 31/8/20		Prepared by: SOWMYA	
PO/WO no. 69851		PO / WO Date. 26/8/20	
Supplier Name ss llp.		PO/WO amount 16,284	
Firm/Company Modi properties prt H3		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12909	28/8/20	16,284
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284
Sl. No.	DC No	DC. Date	MRN No.
1.	10889	28/8/20	82384
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,284
Amount E – PO / WO value:			16,284
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		5.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	31/8/20	2/9	

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
1 X SEP 2020
M. JAYAKRASH
Sr. Manager Accounts

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 : 28-08-2020

Customer Details				Invoice No.	12909		
Modi Properties Private Limited.,				Invoice Date.	28-08-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69851		
GSTIN : 36AABCM4761E1ZM				PO Date.	26-08-2020		
				Req ID	59316		
				Req Date	24-08-2020		
				Loc Req No	11897		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,242.00	1,242.00	Total Invoice Amount	
					13,800.00		2,484.00
					16,284.00		
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-08-2020 10:46:41 AM


69851
26.08.20 1:23:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	69851	11897
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

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

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		24-08-2020	
Site & Phase :		May Flower Platinum		Time:		12:10	
Supplier				Req.No.		11897	
Material required before date:			22-08-2020		ID No.		59316

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic pads	6'x4'	20	Nos		
2						
3						



Remarks : for site use purpose

Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign. & Date		24-08-2020		Sign. & Date			

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 : 28-08-2020

Customer Details		DC No.	10889
Modi Properties Private Limited.,		DC Date.	28-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69851
		PO Date.	26-08-2020
		Req ID	59316
		Req Date	24-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11897
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
3			
4			
5			
6			
7			
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9			
10			
11			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 3902	Date: 28/8/20
MRN No: 20284	LT:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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 : 28-08-2020

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 12909

Invoice Date. 28-08-2020

PO No. 69851

PO Date. 26-08-2020

Req ID 59316

Req Date 24-08-2020

Loc Req No 11897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount		16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 13902	Date 28/8/20
MRN No. 82284	LT:
Received By	Sign: M/2am
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10598**Ref.: **12899 dt. 28-Aug-2020**

Dated : 7-Sep-2020

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

5-4-187/3&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	3,246.00	₹ 3,830.00
Input-CGST	292.14	
Input-SGST	292.14	
OIE-Rounded Off	(-)0.28	
On Account of :		
Being Amount Credited to Summit Sales LLP towards purchase of SS Cylindrical Lock against vide bill no:12899 inv dt:28.08.2020 po.no:69830 po.dt:26.08.2020		
Amount (in words) :		
Indian Rupees Three Thousand Eight Hundred Thirty Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: <u>31/8/20</u>		Prepared by: SOWMYA	
PO/WO no. <u>69830</u>		PO / WO Date. <u>26/8/20</u>	
Supplier Name <u>Sslp.</u>		PO/WO amount <u>3,830</u>	
Firm/Company <u>Modi properties pvt ltd</u>		Project <u>H.0</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>12899</u>	<u>28/8/20</u>	<u>3,830</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>3,830</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>10886</u>	<u>28/8/20</u>	☒ 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:			<u>3,830</u>
Amount E – PO / WO value:			<u>3,830</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>5.9.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Sowmya</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>31/8/20</u>	<u>29/8/20</u>	<u>29/8/20</u>

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/-

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 : 28-08-2020

Customer Details				Invoice No.	12899		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-08-2020		
				PO No.	69830		
				PO Date.	26-08-2020		
				Req ID	59333		
				Req Date	25-08-2020		
				Loc Req No	16422		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
2							
3							
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
				292.14		292.14	
Total Taxable Amount				3,246.00		584.28	
Total Invoice Amount				3,830.28			
Rupees : Three Thousand Eight Hundred Thirty and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-08-2020 10:46:41 AM



69830

26.08.20 1:23:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	69830	16422
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
Total Order Value . . .					3,830.28

Rupees : Three Thousand Eight Hundred Thirty and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 2nd floor staff toilet door locking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		24-08-2020	
Site & Phase :		HEAD OFFICE		Time:		06.44 PM	
Supplier				Req. No.		16422	
Material required before date:			Urgent		ID No.		59333

No	Description	Size	Quantity	Units	Inward No	Date
1	TUBULAR LOCKS -DOORSET	STD	06	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR II FLOOR STAFF TOILET DOOR LOCKING PURPOSE

Prepared By		T.SURYANARAYANA		Approved by			
Sign. & Date		24-08-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

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

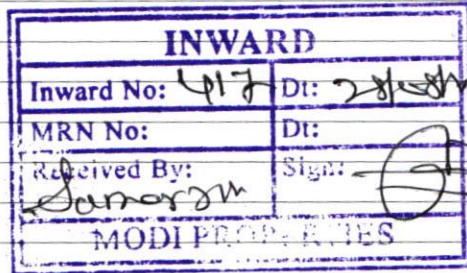
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details		DC No.	10886
Modi Properties Pvt. Ltd.		DC Date.	28-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	69830
		PO Date.	26-08-2020
		Req ID	59333
		Req Date	25-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16422
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
2			
3			
4			
5			
6			
7			
8			
9			
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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 : 28-08-2020

Customer Details				Invoice No.		12899			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-08-2020			
				PO No.		69830			
				PO Date.		26-08-2020			
				Req ID		59333			
				Req Date		25-08-2020			
				Loc Req No		16422			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	6	541.00	3,246.00	18	584.28
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,246.00	584.28
		292.14		292.14		Total Invoice Amount		3,830.28	
Rupees : Three Thousand Eight Hundred Thirty and Paise Twenty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

(u)

Date: <u>26/8/20</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>69775</u>		PO / WO Date. <u>24/8/20</u>	
Supplier Name <u>SSLP</u>		PO/WO amount <u>1,120</u>	
Firm/Company <u>Modi properties pvt ltd</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>12833</u>	<u>25/8/20</u>	<u>1,120</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,120</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>10834</u>	<u>25/8/20</u>	<u>82293</u>
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,120</u>
Amount E – PO / WO value:			<u>1,120</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>29.8.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>26/8/20</u>	<u>26/8/20</u>	<u>26/8/20</u>

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.		12833	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020	
				PO No.		69775	
				PO Date.		24-08-2020	
				Req ID		59254	
				Req Date		20-08-2020	
				Loc Req No		11891	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,000.00	120.00
		60.00	60.00	Total Invoice Amount		1,120.00	
Rupees : One Thousand One Hundred Twenty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-08-2020 3:03:41 PM



69775

21.08.20 11:16:08

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	69775	11891
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
Total Order Value . . .					1,120.00

Rupees : One Thousand One Hundred Twenty 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

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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-08-2020	
Site & Phase :		May Flower Platinum		Time:		12;10	
Supplier				Req.No.		11891	
Material required before date:			22-08-2020		ID No.		59254
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizer	Std	05	Nos			
2							
3							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		19-08-2020		Sign. & Date			

Summit Sales LLP

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

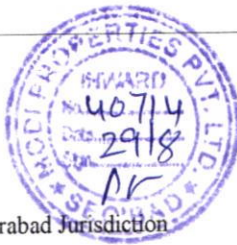
Email: purchase@modiproperties.com

* Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10834
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-08-2020
		PO No.	69775
		PO Date.	24-08-2020
		Req ID	59254
		Req Date	20-08-2020
		Loc Req No	11891
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No/3871	Date 25/8/20
MIRIN No: 82293	Dr.
Received By:	Sign: <i>nizam</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

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 : 25-08-2020

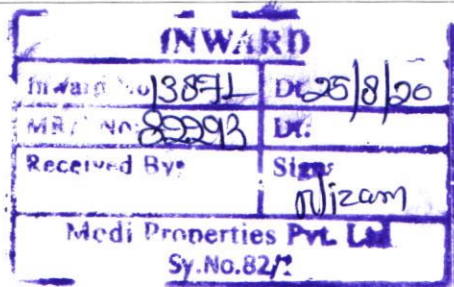
Customer Details				Invoice No.		12833	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020	
				PO No.		69775	
				PO Date.		24-08-2020	
				Req ID		59254	
				Req Date		20-08-2020	
				Loc Req No		11891	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,000.00	120.00
		60.00	60.00	Total Invoice Amount		1,120.00	
Rupees : One Thousand One Hundred Twenty Only.							

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



for SUP-Summit Sales LLP

PURCHASE DIVISION

Advice for approval for credit to supplier

3

O no.	26/8/20.	Prepared by:	SOWMYA
Supplier Name	69776.	PO / WO Date.	24/8/20
Firm/Company	SSLP.	PO/WO amount	1,475
Sl. No.	Modi properties prt ltd	Project	MPL
1.	Bill No.	Bill Date	Bill amount
2.	12834	25/8/20.	1,475
3.			
4.			1,475

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10835	25/8/20	82287	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W/O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

☒ Yes ☐ No (explained below)

☒ Approved within acceptable limits ☐ No (explained below)

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

☐ Yes - Rs. /- ☒ No

29.8.2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/20	27/8/20					

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

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12834		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-08-2020		
				PO No.	69776		
				PO Date.	24-08-2020		
				Req ID	59236		
				Req Date	20-08-2020		
				Loc Req No	11886		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,250.00		225.00	
Total Invoice Amount				1,475.00			

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-08-2020 3:03:41 PM



69776

21.08.20 11:16:08

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	69776	11886
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4067 - Consumables - Bleach powder - NA - kgs	25.00	50.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00

Rupees : One Thousand Four Hundred Seventy Five 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

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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17-08-2020	
Site & Phase :		May Flower Platinum		Time:		12;10	
Supplier				Req.No.		11886	
Material required before date:			20-08-2020		ID No.		59236
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bleaching powder	std	25	Kgs			
2							
3							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign & Date		17-08-2020		Sign. & Date			

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10835
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-08-2020
		PO No.	69776
		PO Date.	24-08-2020
		Req ID	59236
		Req Date	20-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11886
	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2			
3			
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5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3869	Date: 25/8/20
MRN No: 82287	Dr.
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	



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 : 25-08-2020

Customer Details				Invoice No.		12834			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020			
				PO No.		69776			
				PO Date.		24-08-2020			
				Req ID		59236			
				Req Date		20-08-2020			
				Loc Req No		11886			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs				25	50.00	1,250.00	18	225.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,250.00	225.00
		112.50		112.50		Total Invoice Amount		1,475.00	
Rupees : One Thousand Four Hundred Seventy Five Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3869	Dr: 25/8/20
MRN No: 82287	Dr.
Received By:	Sign: 01/2021
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10601

Ref.: 12856 dt. 26-Aug-2020

Dated : 7-Sep-2020

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Electrical GST 18%	23,628.00	₹ 27,881.00
Input-CGST	2,126.52	
Input-SGST	2,126.52	
OIE-Rounded Off	(-)0.04	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Cu multistand wires, Internet Cable against vide bill no:12856 inv dt:26.08.2020 po.no:69767 po.dt:24.08.2020 Scan id:49026

Amount (in words) :

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty One Only

for SUP-Summit Sales LLP

Keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	27/8/20	Prepared by:	SOWMYA
PO/WO no.	69767	PO / WO Date.	24/8/20
Supplier Name	ssllp.	PO/WO amount	27,881
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12856	26/8/20	27,881
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 27,881

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10857	26/8/20	82328	☒ 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:

Amount E – PO / WO value:

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	29.8.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/20	27/8/20					

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

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 : 26-08-2020

Customer Details				Invoice No.		12856	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020	
				PO No.		69767	
				PO Date.		24-08-2020	
				Req ID		59101	
				Req Date		12-08-2020	
				Loc Req No		11872	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
2	3509 - Computers and Peripherals - Internet Cable - 305 mtrs 3 bundles cat 6		915	16.00	14,640.00	18	2,635.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,126.52				2,126.52		2,126.52	
Total Taxable Amount				23,628.00		4,253.04	
Total Invoice Amount				27,881.04			
Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-08-2020 3:03:41 PM



69767

21.08.20 11:16:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	69767	11872
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
2 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 mtrs 3 bundles cat 6	915.00	16.00	0.00	18.00	17,275.20

Total Order Value . . . 27,881.04

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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. above order for A-301,303,305 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : / /

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11872		Req. Date		11-08-2020					
Material required before		14-08-2020		ID no.		59101					
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-301, A-303, A-305									
Type 1500 Sft 3BHK Order Value:		3 Flats									
Type 1800 Sft 3BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	18.0	0	18.00	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	12.0	0	12.00	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	✓	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00	✓	
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	6.0	0	6.00	✓	
12	D-link net cable (Cat 5 cable)	305 Mtrs	-	1.0	0	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00	✓	
Total							114.00	0.00	114.00		

69762

Summit Sales LLP

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

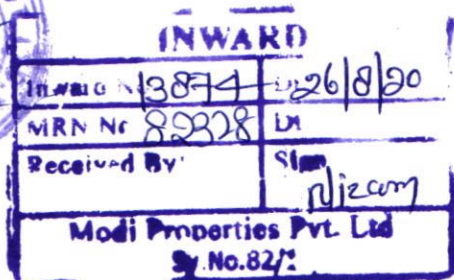
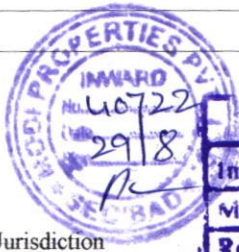
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details		DC No.	10851
Modi Properties Private Limited.,		DC Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69767
		PO Date.	24-08-2020
		Req ID	59101
		Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11872
	Description of Goods	HSN/SAC	Qty
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		915
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.	12856		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	26-08-2020		
				PO No.	69767		
				PO Date.	24-08-2020		
				Req ID	59101		
				Req Date	12-08-2020		
				Loc Req No	11872		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
2	3509 - Computers and Peripherals - Internet Cable - 305 mtrs 3 bundles cat 6		915	16.00	14,640.00	18	2,635.20
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,628.00	4,253.04
		2,126.52	2,126.52	Total Invoice Amount		27,881.04	
Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 13874	Date: 26/8/20
MRN No: 8229	By: [Signature]
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10602**Ref.: **12858 dt. 26-Aug-2020**Dated : **7-Sep-2020**Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	34,782.00	₹ 41,043.00
Input-CGST	3,130.38	
Input-SGST	3,130.38	
OIE-Rounded Off	0.24	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Cu multistand wires, A1 service wire,TV wire,spring wire,telephone wire against vide bill no:12858 inv dt:26.08.2020 po.no:69607 po.dt:13.08.2020 Scan Id:4902 1

Amount (in words) :

Indian Rupees Forty One Thousand Forty Three Only

for SUP-Summit Sales LLPPrepared by: **keerthana**

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69607	PO / WO Date.	13/8/20
Supplier Name	SSlp.	PO/WO amount	1,39,136.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12858	26/8/20.	41,043
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 41,043

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10853	26/8/20	82327	☒ 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: 41,043

Amount E – PO / WO value: 1,39,136.

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	29.8.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/20	27/8/20	04 AUG 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/-

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 : 26-08-2020

Customer Details				Invoice No.	12858		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	26-08-2020		
				PO No.	69607		
				PO Date.	13-08-2020		
				Req ID	59101		
				Req Date	12-08-2020		
				Loc Req No	11872		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	606.00	9,696.00	18	1,745.28
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1413.00	5,652.00	18	1,017.36
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2196.00	6,588.00	18	1,185.84
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,782.00	6,260.76
		3,130.38	3,130.38	Total Invoice Amount		41,042.76	
Rupees : Fourty One Thousand Fourty Two and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-08-2020 3:17:10 PM



69607

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	69607	11872
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	606.00	0.00	18.00	12,871.44
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	606.00	0.00	18.00	8,580.96
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	606.00	0.00	18.00	6,435.72
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	606.00	0.00	18.00	4,290.48
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coils	600.00	16.00	0.00	18.00	11,328.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
11 4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	180.00	13.20	0.00	18.00	2,803.68
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
Total Order Value ...					139,136.16

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Thirty Six and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Bill - 12787, 12761 - 19/8/20, 17/8/20

Amt - 82,367/-

Balance - 51,769/-

Partly paid 12795
At : 4290
Bal : 47477/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-08-2020 3:17:10 PM

Original / Office Copy / Purchase Div.Copy

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. above order for V.NO.127,128,130,131,132 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11872		Req. Date		11-08-2020					
Material required before		14-08-2020		ID no.		59101					
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-301, A-303, A-305									
Type 1500 Sft 3BHK Order Value:		3 Flats									
Type 1800 Sft 3BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
12	Al Service wire 7/20	90 Mtrs	2.0	3.0	0	0	6.0	0	6.00		
12	D-link net cable (Cat 5 cable)	305 Mtrs	-	1.0	0	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
Total							114.00	0.00	114.00		

APPROVED BY
12 AUG 2020
CHAM MSOL
MANAGING DIRECTOR

60969

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 : 26-08-2020

Customer Details		DC No.	10853
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	26-08-2020
		PO No.	69607
		PO Date.	13-08-2020
		Req ID	59101
		Req Date	12-08-2020
		Loc Req No	11872
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 13875	426/8/20
MRN No. 8207	Dr.
Received By:	Sign. Nizem
Modi Properties Pvt Ltd	
Sy.No.82/1	

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 : 26-08-2020

Customer Details				Invoice No.		12858				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020				
				PO No.		69607				
				PO Date.		13-08-2020				
				Req ID		59101				
				Req Date		12-08-2020				
				Loc Req No		11872				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				16	606.00	9,696.00	18	1,745.28	
2	4816 - Electrical - wires - Cu multistand wires Red - 1				1	606.00	606.00	18	109.08	
3	4818 - Electrical - wires - Cu multistand wires yellow				4	1413.00	5,652.00	18	1,017.36	
4	4819 - Electrical - wires - Cu multistand wires Black -				4	1413.00	5,652.00	18	1,017.36	
5	4821 - Electrical - wires - Cu multistand wires Blue -				3	2196.00	6,588.00	18	1,185.84	
6	4822 - Electrical - wires - Cu multistand wires Black -				3	2196.00	6,588.00	18	1,185.84	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		34,782.00		6,260.76
		3,130.38		3,130.38		Total Invoice Amount		41,042.76		
Rupees : Fourty One Thousand Fourty Two and Paise Seventy Six Only.										

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 13875	Date 26/8/20
MRN No. 80897	Dr.
Received By:	Sign
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10603

Ref.: 12836 dt. 25-Aug-2020

Dated : 7-Sep-2020

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

5-4-187/3&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	33,630.00	₹ 39,683.00
Input-CGST	3,026.70	
Input-SGST	3,026.70	
OIE-Rounded Off	(-)0.40	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Flush Tank conceled against vid bill no:12836 inv dt:25.08.2020 po.no:69701 po.dt:20.08.2020 San id:49020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

Prepared by: keerthana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date: <u>26/8/20</u>		Prepared by: SOWMYA	
PO/WO no. <u>69701</u>		PO / WO Date. <u>20/8/20</u>	
Supplier Name <u>sslp.</u>		PO/WO amount <u>99,208</u>	
Firm/Company <u>Modi properties pvt ltd.</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>12836</u>	<u>25/8/20</u>	<u>39,683</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>39,683</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>10837</u>	<u>25/8/20</u>	<u>82291</u>
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>39,683</u>
Amount E – PO / WO value:			<u>99,208</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>29.8.2020</u>	

Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>Sowmya</u>	<u>Prakash</u>	<u>Minish Parikh</u>		<u>Sowmya</u>	<u>Prakash</u>	<u>Minish Parikh</u>
Date	<u>26/8/20</u>	<u>29/8/20</u>	<u>29/8/20</u>		<u>29/8/20</u>	<u>29/8/20</u>	<u>29/8/20</u>

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.		12836			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020			
				PO No.		69701			
				PO Date.		20-08-2020			
				Req ID		59235			
				Req Date		20-08-2020			
				Loc Req No		11864			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	10	3363.00	33,630.00	18	6,053.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,630.00	6,053.40
		3,026.70		3,026.70		Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-08-2020 11:21:35 AM



69701

21.08.20 11:10:00

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	69701	11864
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	25.00	3,363.00	0.00	18.00	99,208.50
Total Order Value . . .					99,208.50

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

Terms and Conditions :-**Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days

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

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-108 B-105, 301 to 308 301 305 plumbing work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill : 12806 Dt : 21/8/20
AT : 59525
28/8/20 Part : 396831-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Sanitary												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		11864		Req. Date		10-08-2020						
Material required before		14-08-2020		ID no.								
Prepared by:		K. Narendra Reddy		Approved by (sign):		Subba Reddy						
Flat / Block no:		Flat Nos A-108 B-101, B-105, B-301 to B-308, B-301, B-305										
Type I 1500 ft 3BHK Order Value:		7 Flats										
Type III 1800 Sft 3BHK Order Value:		6 Flats										
S No.	Item Description	Nos	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	2				0	0	25	0	25		
Total								25		25		

69701

Summit Sales LLP

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

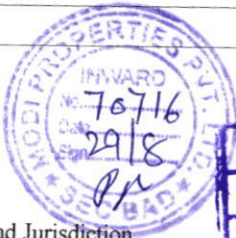
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10837
Modi Properties Private Limited.,		DC Date.	25-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69701
		PO Date.	20-08-2020
		Req ID	59235
		Req Date	20-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11864
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 3870	25/8/20
MRN No. 8291	DI.
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

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 : 25-08-2020

Customer Details				Invoice No.		12836			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020			
				PO No.		69701			
				PO Date.		20-08-2020			
				Req ID		59235			
				Req Date		20-08-2020			
				Loc Req No		11864			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	10	3363.00	33,630.00	18	6,053.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,630.00	6,053.40
		3,026.70		3,026.70		Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 3870	Date 25/8/20
MRN No. 8291	Dr.
Received By	Sign Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory