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

Purchase Voucher

No. : **PUR/10615**
Ref.: **12717 dt. 12-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%	*1,078.00*	**₹ 1,272.00**
Input CGST	*97.02*	
Input SGST	*97.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:12717 inv dt:12.08.2020 po.no:69494 po.dt:10.08.2020 Scan Id:47766

Amount (in words) :
Indian Rupees One Thousand Two Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scanned 47766

24

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69494	PO / WO Date.	10/8/20
Supplier Name	SS llp.	PO/WO amount	1,272
Firm/Company	Modi properties pvt Ltd.	Project	H.O (Mr. Sohan Modi)
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12717	12/8/20.	1,272
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,272

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10728	12/8/20	–	☑ 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:	1,272
Amount E – PO / WO value:	1,272
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	[signature]	[signature]	
Date	13/8/20	26/8			28/08/20		

APPROVED 26 AUG 2020 MANISH PARIKH

APPROVED BY 31 AUG 2020 MANAGING DIRECTOR

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12717
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-08-2020
	PO No.	69494
	PO Date.	10-08-2020
	Req ID	59010
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
4							
5							
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14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,078.00		194.04
	97.02	97.02	Total Invoice Amount	1,272.04		

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 68340
Date 14/8/20
Sign.

Purchase Order

69494
06.08.20 2:48:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69494	16386
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	466.00	0.00	18.00	549.88
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	75.00	0.00	18.00	88.50
					Total Order Value . . .	**1,272.04**

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no.280 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		07.08.2020		
Site & Phase :	PLOT NO 280		Time:		10.04 AM		
Supplier			Req. No.		16386		
Material required before date:		Urgent	ID No.		59010		
No	Description	Size	Quantity	Units		Inward No	Date
1	PILLAR COCK HINDWARE	STD	01	NO			
2	PVC CONNECTION PIPE	STD	01	NO			
3	HEALTH FAUCET 69494	STD	01	NO			
4							
5							
			APPROVED				
7			07 AUG 2020				
9			MINISH PARIKH MANAGER PROCUREMENT				
10							
Remarks : FOR GUEST BED ROOM TOILET,BASEMENT FLOOR PLAY AREA TOILET.							
Prepared By	T.SURYANARAYANA		Approved by				
Sign.& Date	07-08-2020		Sign. & Date				

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10728
Modi Properties Pvt. Ltd.	DC Date.	12-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69494
	PO Date.	10-08-2020
	Req ID	59010
GSTIN : 36AABCM4761E1ZM	Req Date	07-08-2020
	Loc Req No	16386

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
4			
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INWARD
Inward No: 364 Dt: 10/8
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
49563
21/8

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12717
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-08-2020
	PO No.	69494
	PO Date.	10-08-2020
	Req ID	59010
GSTIN : 36AABCM4761E1ZM	Req Date	07-08-2020
	Loc Req No	16386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
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9							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,078.00	194.04
	97.02	97.02	Total Invoice Amount	1,272.04	

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10616** Dated : **7-Sep-2020**
Ref.: **12676 dt. 10-Aug-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%	*7,292.00*	**₹ 8,605.00**
Input CGST	*656.28*	
Input SGST	*656.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:12676 inv dt:10.08.2020 po.no:69429 po.dt:06.08.2020 Scan id:47767

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scanned
47767.

(23)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	69429.	PO / WO Date.	6/8/20
Supplier Name	SSllp.	PO/WO amount	8,604.
Firm/Company	Modi properties pvt ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12676	10/8/20.	8,604
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,604

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10690	10/8/20	✓	☑ 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:	8,604
Amount E – PO / WO value:	8,604
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]	T. Saradavishu	[signature]	
Date	11/8/20.	26/8			28/08/20		

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/-

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
26 AUG 2020
MINISH PARIKH

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12676
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-08-2020
	PO No.	69429
	PO Date.	06-08-2020
	Req ID	58954
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	190.00	2,280.00	18	410.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	36	10.00	360.00	18	64.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	18	16.00	288.00	18	51.84
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	42.00	756.00	18	136.08
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	24	5.00	120.00	18	21.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,292.00	1,312.56
	656.28	656.28	Total Invoice Amount	8,604.56	

Rupees : Eight Thousand Six Hundred Four and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68218 Date 12/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2020 4:32:06 PM

69429
06.08.20 2:48:33

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

Supplier Details			
Summit Sales LLP	**Doc No**	69429	16379
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	12.00	190.00	0.00	18.00	2,690.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	36.00	10.00	0.00	18.00	424.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	38.00	0.00	18.00	896.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	18.00	16.00	0.00	18.00	339.84
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	0.00	18.00	955.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	18.00	42.00	0.00	18.00	892.08
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	9.00	0.00	18.00	127.44
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	24.00	5.00	0.00	18.00	141.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	199.00	0.00	18.00	1,408.92
11	6040 - Miscellaneous - Tefflon tape - NA - nos	24.00	19.00	0.00	18.00	538.08
				Total Order Value . . .		**8,604.56**

Rupees : Eight Thousand Six Hundred Four and Paise Fifty Six 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551

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

Authorised Signatory

07/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 06-08-2020 4:32:06 PM Original / Office Copy / Purchase Div.Copy

Penality 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 III rd floor staff toilet 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 : __/__/____

89428

Requisition Form - CPVC Per Flat Internal									
Company		MPPL		Site & Phase		Head office			
Req. no.		16379		Req. Date		04.08.2020			
Material required before		08.08.2020		ID no.		58954			
Prepared by:		T.Suryanarayana		Approved by (sign):					
Flat / Block no:		III floor staff toilets							
Note	Urgent								
Per Flat Order Value:		0	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	0.00	-	12	-	12		
2	3/4 " Plain Elbow	Nos	0.00	-	36	-	36		
3	3/4 " x 1/2"Brass Elbow	Nos	0.00	-	20	-	20		
4	3/4 " Plain Tee	Nos	0.00	-	18	-	18		
5	3/4 " x 1/2"Brass Tee	Nos	0.00	-	18		18		
6	3/4" x 1/2" F.T.A	Nos	0.00	-	18	-	18		
7	3/4 " Coupling	Nos	0.00	-	12	-	12		
8	1/2 " Plug	Nos	0.00	-	24	-	24		
9	3/4 " End Cap	Nos	0.00	-	20	-	20		
10	CPVC Paste	237gms	0.00	-	6	-	6		
11	Teflon Tape	Nos	0.00	-	24	-	24		
	Total								

APPROVED
04 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10690
Modi Properties Pvt. Ltd.	DC Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69429
	PO Date.	06-08-2020
	Req ID	58954
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16379

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	36
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	18
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	18
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	24
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24
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INWARD
Inward No: 361 | Dt: 10/08/20
MRN No: | Dt:
Received By: Samarjit | Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 40564 2/8

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12676
Modi Properties Pvt. Ltd.	Invoice Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69429
	PO Date.	06-08-2020
	Req ID	58954
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	190.00	2,280.00	18	410.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	36	10.00	360.00	18	64.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	18	16.00	288.00	18	51.84
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	42.00	756.00	18	136.08
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	24	5.00	120.00	18	21.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,292.00	1,312.56
	656.28	656.28	Total Invoice Amount	8,604.56	

Rupees : Eight Thousand Six Hundred Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10617** Dated : **7-Sep-2020**
Ref.: **12675 dt. 10-Aug-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
Tools GST 18%	*200.00*	**₹ 236.00**
Input CGST	*18.00*	
Input SGST	*18.00*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Spade with handle against vide bill no:12675 inv dt:10.08.2020 po.no:68850 po.dt:15.07.2020 Scan Id:47828

Amount (in words) :

Indian Rupees Two Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc - id - 47828

Date:	11/8/20	Prepared by:	SOWMYA
PO/WO no.	68850	PO / WO Date.	15/7/20.
Supplier Name	sslp.	PO/WO amount	4,009
Firm/Company	Modi properties pvt Ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12675	10/8/20	236
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			236

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10689	10/8/20		☑ 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:				236.
Amount E – PO / WO value:				4,009.
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				T. Venkatesha		
Date	11/8/20	26/8			28/8/20		

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/-

APPROVED BY
31 AUG 2020
MANAGING DIRECTOR

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12675
Modi Properties Pvt. Ltd.	Invoice Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68850
	PO Date.	15-07-2020
	Req ID	58445
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	2	100.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount	236.00		

Rupees : Two Hundred Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68220
Date 12/8
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-07-2020 10:35:54 AM

68850
15.07.20 12:16:57

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

Supplier Details			
Summit Sales LLP	**Doc No**	68850	16340
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9570 - Tools - Spade with handle - NA - nos	4.00	100.00	0.00	18.00	472.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
3	4057 - Consumables - Sponges - NA - nos	36.00	8.30	0.00	18.00	352.58
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	2.00	115.00	0.00	18.00	271.40
5	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	400.00	0.00	18.00	472.00
6	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,060.00	0.00	18.00	1,250.80
7	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
					Total Order Value . . .	**4,009.18**

Rupees : Four Thousand Nine and Paise Eighteen Only.

Part received

Inv Bill No 12335 Amount Rs 3,773/-

balance has to be received Rs 236/-

21/7/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Head office use purpose.
Completion Date	Nil
Measurment	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:	13-07-2020
Site & Phase :	HEAD OFFICE	Time:	09.21 AM
Supplier		Req. No.	16340
Material required before date:	Urgent	ID No.	58445.

No	Description	Size	Quantity	Units	Inward No	Date
1	SPADES WITH HANDLE	STD	04	NOS		
2	GUMPAS	STD	06	NOS		
3	SPONGES	STD	03	DOZENS		
4	MEASURING TAPES WITH SPIRIT LEVEL	5.0 M	04	NOS		
5	MEASURING TAPE (FIBRE)	300M	01	NO		
6	MEASURING TAPES 68850	100MTS	01	NO		
7	BROOMS SMALL	STD	2	DOZENS		
9						
10						

Remarks : FOR HEAD OFFICE CIVIL WORK PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	13-07-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10689
Modi Properties Pvt. Ltd.	DC Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68850
	PO Date.	15-07-2020
	Req ID	58445
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16340

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No: 362 Dt: 10/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40585
Date 21/8

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12675
Modi Properties Pvt. Ltd.	Invoice Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68850
	PO Date.	15-07-2020
	Req ID	58445
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	2	100.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	200.00	36.00
	18.00	18.00	Total Invoice Amount	236.00	

Rupees : Two Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10618**
Ref.: **12749 dt. 15-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
Consumables GST 18%	*264.00*	**₹ 457.00**
PROMORD-Print Media GST 18%	*123.00*	
Input CGST	*34.83*	
Input SGST	*34.83*	
OIE-Rouned Off	*0.34*	

n Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Desk Tray,ID Cards against vide bill no:12749 inv dt:15.08.2020 po.no:69620 po.dt:15.08.2020 Scan Id:47798

Amount (in words) :

Indian Rupees Four Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana　　Approved by　　Receiver's Signature

(11)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 47798

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69620.	PO / WO Date.	15/8/20
Supplier Name	SSllp.	PO/WO amount	457
Firm/Company	Modi properties pvt Ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12749	15/8/20.	457
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			457

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10754	15/8/20	–	☑ 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:	457
Amount E – PO / WO value:	457
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				T. Ravikumar		
Date	18/8/20	26/8			28/08/20		

APPROVED 26 AUG 2020 MANISH PARIKH

APPROVED BY 31 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12749
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	15-08-2020
	PO No.	69620
	PO Date.	15-08-2020
	Req ID	58814
	Req Date	28-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4020 - Consumables - Desk Tray - NA - nos		1	264.00	264.00	18	47.52
2	7667 - Stationery - other - ID Cards - NA - nos		1	123.00	123.00	18	22.14
	Card tray -10 nos set						
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	387.00		69.66
	34.83	34.83	Total Invoice Amount	456.66		

Rupees : Four Hundred Fifty Six and Paise Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6839
Date. 18/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-Aug-20 11:03:24 AM

69620
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	**Doc No**	69620	16363
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4020 - Consumables - Desk Tray - NA - nos	1.00	264.00	0.00	18.00	311.52
2	7667 - Stationery - other - ID Cards - NA - nos *Card tray -10 nos set*	1.00	123.00	0.00	18.00	145.14
					Total Order Value . . .	**456.66**

Rupees : Four Hundred Fifty Six and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Amazon brand items
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for E&D 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:	Modi Properties-(MPL)	Date:	22.06.2020
Site & Phase :	Soham manson (H.O)	Time:	1.30 PM
Supplier		Req. No.	~~16925~~ 16363
Material required before date: Urgent		ID No.	55814

No	Description	Size	Quantity	Units	Inward No	Date
1	VMS PVC Card tray for all Inkjet printers	-	1	Nos		
2	TBA Card Holder Badge ,Transparent-pack of 10	-	1	Nos		
3						
4						
5						
6	69620					
7						
8						
9						
10						

Remarks : Material required for Soham manson (H.O)			
Prepared By	Jayapradha	Approved by	
Sign.& Date	22.06.2020	Sign. & Date	

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
12 JUN 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10753
Modi Properties Pvt. Ltd.	DC Date.	15-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69620
	PO Date.	15-08-2020
	Req ID	58814
	Req Date	28-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16363

	Description of Goods	HSN/SAC	Qty
1	4020 - Consumables - Desk Tray - NA - nos		1
2	7667 - Stationery - other - ID Cards - NA - nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11	INWARD		
12	Inward No: 372 Dt: 15/08/20		
13	MRN No: Dt:		
14	Received Sign:		
15	Somanath		
16	MODI PROPERTIES		
17			
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30			

for Summit Sales LLP

T. Suryanarayana

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40541
Dt. 21/8

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12749
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	15-08-2020
	PO No.	69620
	PO Date.	15-08-2020
	Req ID	58814
	Req Date	28-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4020 - Consumables - Desk Tray - NA - nos		1	264.00	264.00	18	47.52
2	7667 - Stationery - other - ID Cards - NA - nos		1	123.00	123.00	18	22.14
	Card tray -10 nos set						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	387.00		69.66
	34.83	34.83	Total Invoice Amount	456.66		

Rupees : Four Hundred Fifty Six and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Duplicate

Purchase Voucher

No. : **PUR/10619**
Ref.: **12764 dt. 10-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

Particulars		Amount
Plumbing GST 18%	*380.00*	**₹ 448.00**
Input CGST	*34.20*	
Input SGST	*34.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing material against vide bill no:12764 inv d:10.08.2020 po.no:68907 po.dt:17.07.2020 Scan Id:47795

Amount (in words) :

Indian Rupees Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	68907	PO / WO Date.	17/7/20.
Supplier Name	SS llp.	PO/WO amount	448
Firm/Company	Modi properties pvt ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12674	10/8/20.	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10688	10/8/20	—	☑ 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:				448
Amount E – PO / WO value:				448
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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	11/8/20.						

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/-

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

Customer Details	Invoice No.	12674
Modi Properties Pvt. Ltd.	Invoice Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68907
	PO Date.	17-07-2020
	Req ID	58508
	Req Date	16-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	2	190.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount		448.40	

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68221 Date 12/8 P.K

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2020 15:09:46

68907

21.07.20 2:16:55

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

Supplier Details			
Summit Sales LLP	**Doc No**	68907	16343
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	2.00	190.00	0.00	18.00	448.40
				Total Order Value . . .		**448.40**

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 V.no.127 to 132 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 : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	10688
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	10-08-2020
	PO No.	68907
	PO Date.	17-07-2020
	Req ID	58508
	Req Date	16-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16343

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	2
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			

INWARD
Inward No: 368 Dt: 12/8/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

INWARD
40566
12/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12674
Modi Properties Pvt. Ltd.	Invoice Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68907
	PO Date.	17-07-2020
	Req ID	58508
GSTIN : 36AABCM4761E1ZM	Req Date	16-07-2020
	Loc Req No	16343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	2	190.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount		448.40	

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10620** Dated : **7-Sep-2020**
Ref.: **240/2020-21 dt. 17-Aug-2020**

Party's Name: **Swastik Commercial Corporation**
7-2-626(3561/3),R.P.Road,Secunderabad
500003
GSTIN/UIN : **36AEMPJ3074R1ZS**

Particulars		Amount
Electrical GST 18%	*3,830.00*	**₹ 4,519.00**
Input CGST	*344.70*	
Input SGST	*344.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being Amount Credited to Swastik Commercial Corporation towards purchase of Pedastal fan against vide bill no:240/2020-21 inv dt:17.08.2020 po.no:69285 po.dt:30.07.2020 Scan Id:48283

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Nineteen Only

for SUP-Swastik Commercial Corporation

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 48283

4B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69285	PO / WO Date.	30/07/2020
Supplier Name	Swastik Commercial Corporation	PO/WO amount	Rs. 4,519/-
Firm/Company	Modi Properties PVT LTD	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	240	17/08/2020	Rs. 4,519/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,519/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	240	17/08/2020	-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 4,519/-
Amount E – PO / WO value:				Rs. 4,519/-
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	**29/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				T. Venkatesh	[signature]	
Date	27/8/20				31/8/20		

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swastik Commercial Corporation 7-2-626(3561/3) R.P.ROAD SECUNDERABAD-500003 Ph.No:040-27705974 GSTIN/UIN: 36AEMPJ3074R1ZS State Name : Telangana, Code : 36 E-Mail : swastikcommercial999@gmail.com	Invoice No. **240/2020-21**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4,IInd Floor M.G.Rd Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69285/16363**	Dated **30-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Crompton 400mm 16" Hi-Flo Pedestal Fan**	84145130	**2 NOS**	1,915.00	NOS	3,830.00
	CGST Output					344.70
	SGST Output					344.70
	Less *Add Round Off*					(-)0.40
	Total		**2 NOS**			**₹ 4,519.00**

INWARD
Inward No: 375 Dt: 17/08/2
MRN No: Dt:
Received By: Janardi Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECBAD
INWARD 68470 24/8

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145130	3,830.00	9%	344.70	9%	344.70	689.40
Total	3,830.00		344.70		344.70	689.40

Tax Amount (in words) : **INR Six Hundred Eighty Nine and Forty paise Only**

Company's Bank Details
Bank Name : **Dena Bank Account**
A/c No. : **056111024016**
Branch & IFS Code : **R.P.Road & BKDN0610561**

Company's PAN : **AEMPJ3074R**

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

for Swastik Commercial Corporation

SWASTIK COMMERCIAL CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 31-07-2020 10:13:43

69285
31.07.20 12:12:34

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				
Swastik Commercial Corporation 3561/3, (7-2-626), R.P.Road, Secunderabad.		**Doc No**	69285	16363
		Doc Date	30-07-2020	
		Quote No	Nil	
GSTIN 36AEMPJ3074R1ZS	27707596	**Quote Date**	30-07-2020	
27705974	9848178680	**SupplyType**	Supply	

Kind Attn : Mohanlal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4766 - Electrical - other - Pedestral Fan - others - nos	2.00	1,915.00	0.00	18.00	4,519.40
				Total Order Value . . .		**4,519.40**

Rupees : Four Thousand Five Hundred Ninteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, High FloLG 16" model
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above orderfor 3rd floor Gaurang Modi & cr cabin purpouse
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Swastik Commercial Corporation*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	27-07-2020
Site & Phase :	HEAD OFFICE	Time:	14.21 PM
Supplier		Req. No.	16363
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PEDASTAL FAN	STD	02	NOS		
2						
3	69285					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR III FLOOR GOURANG MODI SIR & CR CABIN PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	APPROVED BY
Sign.& Date	26-07-2020	Sign. & Date	29 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

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

Supplier Details			
Swastik Commercial Corporation	**Doc No**	69285	16363
3561/3, (7-2-626), R.P.Road, Secunderabad.	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36AEMPJ3074R1ZS 27707596	**Quote Date**	30-07-2020	
27705974 9848178680	**SupplyType**	Supply	

Kind Attn : Mohanlal

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4766 - Electrical - other - Pedestral Fan - others - nos	2.00	1,915.00	0.00	18.00	4,519.40
					Total Order Value . . .	**4,519.40**

Rupees : Four Thousand Five Hundred Ninteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, High FloLG 16" model
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above orderfor 3rd floor Gaurang Modi & cr cabin purpouse
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
31 JUL 2020
MANAGIN

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

Accepted the above Terms And Conditions
For ***Swastik Commercial Corporation***

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10621**
Ref.: **12767 dt. 18-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%	*1,878.00*	**₹ 2,216.00**
Input CGST	*169.02*	
Input SGST	*169.02*	
OIE-Rouned Off	*(-)0.04*	

Account of :
Being Amount Credited to Summit Sales LLP towards purchase of metal box,PVC bend,junction box, insulation tape against vide bill no:12767 inv dt:18.08.2020 po.no:69638 po.dt:18.08.2020 Scan id:48312

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID - 48312

57

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69638	PO / WO Date.	18/08/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,946/-
Firm/Company	Modi Properties PVT LTD	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12767	18/08/2020	Rs. 2,216/-
2.	12797	20/08/2020	Rs. 2,730/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,946/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10799	20/08/2020	-	☑ Yes ☐ No
2.	10769	18/08/2020	-	☑ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 4,946/-
Amount E – PO / WO value:				Rs. 4,946/-
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	**29/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				T. Devakrishna	[signature]	
Date	27/8/20				31/8/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	12767
Modi Properties Pvt. Ltd.		Invoice Date.	18-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	69638
		PO Date.	18-08-2020
		Req ID	59179
GSTIN :	36AABCM4761E1ZM	Req Date	17-08-2020
		Loc Req No	16403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10	34.00	340.00	18	61.20
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	24	20.00	480.00	18	86.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	4	37.00	148.00	18	26.64
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,878.00	338.04
	169.02	169.02	Total Invoice Amount	2,216.04	

Rupees : Two Thousand Two Hundred Sixteen and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68525 24/8 SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12797
Modi Properties Pvt. Ltd.	Invoice Date.	20-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	18	34.00	612.00	18	110.16
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	18.00	576.00	18	103.68
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	26	20.00	520.00	18	93.60
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	12.12	606.00	18	109.08
	1 bundle						
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IGST	CGST	SGST	Total Taxable Amount	2,314.00	416.52
	208.26	208.26	Total Invoice Amount	2,730.52	

Rupees : Two Thousand Seven Hundred Thirty and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68522
Date 21/8

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-08-2020 11:59:23 AM

69638
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	**Doc No**	69638	16403
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4616 - Electrical - other - Metal box - 6way - nos	Bal. 18 28.00	34.00	0.00	18.00	1,123.36
2	4613 - Electrical - other - Metal box - 2way - nos	Bal. 32 52.00	18.00	0.00	18.00	1,104.48
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	7.00	0.00	18.00	413.00
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	Bal. 26 50.00	20.00	0.00	18.00	1,180.00
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *1 bundle*	50.00	12.12	0.00	18.00	715.08
6	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
7	4617 - Electrical - other - Metal box - 8way - nos	4.00	37.00	0.00	18.00	174.64
				Total Order Value . . .		**4,946.56**

Rupees : Four Thousand Nine Hundred Fourty Six and Paise Fifty Six 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality 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 items for second floor ho use purpose

Completion Date Nil

Measurment Nil

Security 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:	17.08.2020
Site & Phase :	HEAD OFFICE	Time:	13.35 PM
Supplier		Req. No.	16403
Material required before date:	Urgent	ID No.	59179

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOXES	6 WAY	28	NOS		
2	METAL	2 WAY	56	NOS		
3	PVC BENDS	1"	50	NOS		
4	PVC JUNCTION BOX 69638	4 WAY	50	NOS		
5	FLEXIABLE PIPE	3 /4 "	01	BUNDLE		
6	WALL CUTTING BLADE	STD	06	NOS		
7	INSULATION TAPES	STD	1	BOX		
8	8 model		4	Nos		
9						
10						

Remarks : FOR NORTH WEST WING ELLECTRICAL WORK II FLOOR PURPOSE.

Note:Requisition no not their due to update of requisitions

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	17-08-2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	10799
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	20-08-2020
	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	18
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	32
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	26
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
5			
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9			
10	INWARD		
11	Inward No: 393 Dt: 20/08/20		
12	MRN No: Dt:		
13	Sign:		
14	Received By: Samrathi		
15	MODI PROPERTIES		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4062 Date 25/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12797
Modi Properties Pvt. Ltd.	Invoice Date.	20-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	18	34.00	612.00	18	110.16
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	18.00	576.00	18	103.68
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	26	20.00	520.00	18	93.60
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	12.12	606.00	18	109.08
	1 bundle						
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IGST	CGST	SGST				
			Total Taxable Amount	2,314.00		416.52
	208.26	208.26	Total Invoice Amount	2,730.52		

Rupees : Two Thousand Seven Hundred Thirty and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10769
Modi Properties Pvt. Ltd.	DC Date.	18-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	4

INWARD
Inward No: 383 Dt: 18/08/20
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

V. Srinivas

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 40623
Date 25/8

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12767
Modi Properties Pvt. Ltd.	Invoice Date.	18-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10	34.00	340.00	18	61.20
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	24	20.00	480.00	18	86.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	4	37.00	148.00	18	26.64
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IGST	CGST	SGST			
			Total Taxable Amount	1,878.00	338.04
	169.02	169.02	Total Invoice Amount	2,216.04	

Rupees : Two Thousand Two Hundred Sixteen and Paise Four Only.

for Summit Sales LLP

U-Srinivas

Subject to Hyderabad Jurisdiction

Authorised signatory