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

Purchase Voucher

Dated : **20-Oct-2020**

No. : **PUR/10829**
Ref.: **13321 dt. 22-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**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*665.00*	**₹ 785.00**
Input CGST	*59.85*	
Input SGST	*59.85*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material RCC Gully trap cover against invoice no :-13321 invoice date :-22.09.2020 po no :-70200 po date :-07.09.2020 Req Id No :-59653 Scan Id No :-53079

Amount (in words) :
Indian Rupees Seven Hundred Eighty Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID:-53079

PURCHASE DIVISION

Advice for approval for credit to supplier Original to record

Date:	23/9/20	Prepared by:	SOWMYA
PO/WO no.	70200	PO / WO Date.	7/9/20
Supplier Name	Ssllp.	PO/WO amount	1,516.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13321	22/9/20.	785
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			785

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11267	22/9/20	84027	☑ 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:	785
Amount E – PO / WO value:	1,516.
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	APPROVED BY 23 OCT 2020 M. VIJAYA PRAKASH Sr. Manager Accounts	[signature]
Date	23/9/20	12/10			19/10/20		

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 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.	13321
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	22-09-2020
	PO No.	70200
	PO Date.	07-09-2020
	Req ID	59653
	Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 18" x 18"	7325	1	550.00	550.00	18	99.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	1	115.00	115.00	18	20.70
3							
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	665.00		119.70
	59.85	59.85	Total Invoice Amount	784.70		

Rupees : Seven Hundred Eighty Four and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69618 Date 23/9 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-09-2020 4:31:51 PM

70200
03.09.20 11:50:24

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**	70200	16463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *18" x 18"*	1.00	550.00	0.00	18.00	649.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	1.00	115.00	0.00	18.00	135.70
3	4566 - Electrical - other - Fan Rod - Others - nos	8.00	55.00	0.00	18.00	519.20
4	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos	6.00	10.00	0.00	18.00	70.80
				Total Order Value . . .		**1,374.70**

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

Part Quantity Recieved.
Bill No/. 13321 dt/. 22/9/20. Balance recievable
Amt/. 785/-
16/10/2020
Bill not received
15/10/2020

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. Above order or Ho use 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:	07-09-2020
Site & Phase :	HEAD OFFICE		Time:	9.30 AM
Supplier			Req. No.	16463
Material required before date:		Urgent	ID No.	59653

No	Description	Size	Quantity	Units	Inward No	Date
1	MAN HOLE SQUARE COVER WITH FRAME	18" X 18"	01	NO		
2	MAN HOLE SQUARE COVER WITH FRAME	12 " X 12 "	01	NO		
3	FAN RODS	12"	08	NOS		
4	Anchor bolts with 20200	10mm	06	nos		
5						
6						
7						
8						
9						
10						

Remarks : FOR EARTHING & NEUTRAL MANHOLE COVER PURPOSE			
Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	07 - 09-2020	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.	11267
Modi Properties Pvt. Ltd.	DC Date.	22-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70200
	PO Date.	07-09-2020
	Req ID	59653
GSTIN : 36AABCM4761E1ZM	Req Date	07-09-2020
	Loc Req No	16463

	Description of Goods	HSN/SAC	Qty
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos	7325	1
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	1
3			
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INWARD
Inward No: 497 D:: 22/09/20
MRN No: Dt:
Received By: Sign:
M[illegible]OPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No. 4/425
Date 24/9
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13321
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	22-09-2020
	PO No.	70200
	PO Date.	07-09-2020
	Req ID	59653
	Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 18" x 18"	7325	1	550.00	550.00	18	99.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	1	115.00	115.00	18	20.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	665.00		119.70
	59.85	59.85	Total Invoice Amount	784.70		

Rupees : Seven Hundred Eighty Four and Paise Seventy 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

Dated : **20-Oct-2020**

No. : **PUR/10830**
Ref.: **13426 dt. 26-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**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*1,340.00*	**₹ 1,581.00**
Input CGST	*120.60*	
Input SGST	*120.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material CPVC Elbow & tee against invoice no :-13426 invoice date :-26.09.2020 vid po no :-70767 po date :-25.09.2020 Req Id No :-60209 Scan Id No :-53080

Amount (in words) :
Indian Rupees One Thousand Five Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID:- 53080

Date:	28/9/20	Prepared by:	SOWMYA
PO/WO no.	70767	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	1,581
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13426	26/9/20.	1,581
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,581

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11362	26/9/20	~~84027~~. 84029.	☑ 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:	1,581
Amount E – PO / WO value:	1,581
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	**3.10.2020**
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	28/9/20	1/10			1/10/20		

APPROVED BY
2 - OCT 2020
J.A. PRAKASH
Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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.	13426
Modi Properties Pvt. Ltd.	Invoice Date.	26-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70767
	PO Date.	25-09-2020
	Req ID	60209
	Req Date	25-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	23.00	460.00	18	82.80
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	76.00	190.00	18	34.20
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,340.00		241.20
	120.60	120.60	Total Invoice Amount		1,581.20	

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6984 Date. 30/9 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 25-09-2020 4:49:21 PM Original 70767

21.09.20 12:59:16

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70767	16519
	Doc Date	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
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	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	23.00	0.00	18.00	542.80
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	27.00	0.00	18.00	318.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	210.00	0.00	18.00	495.60
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.50	76.00	0.00	18.00	224.20
				Total Order Value . . .		**1,581.20**

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty 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
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 2nd loor AC water out let 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:	24-09-2020
Site & Phase :	HEAD OFFICE	Time:	12:30 PM
Supplier		Req. No.	16519
Material required before date:	Urgent	ID No.	60209

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Elbows	25mm	20	NOS		
2	CPVC Tees	25mm	10	NOS		
3	CPVC solution 70767	-	02	NOS		
4	Bombay nails	2"	01	BOX		
5						
6						
7						
8						
9						
10						

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2ND FLOOR AC WORK

Prepared By	T.Abhinay	Approved by	
Sign.& Date	24- 09-2020	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.	11362
Modi Properties Pvt. Ltd.	DC Date.	26-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70767
	PO Date.	25-09-2020
	Req ID	60209
	Req Date	25-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16519

	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2.5
5			
6			
7			
8			
9			
10			
11			
12	INWARD		
13	Inward No: 527 Dt: 30/09/20		
14	MRN No: Dt:		
15	Received By: Samarjith Sign:		
16			
17	MODI PROPERTIES		
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41793 Date: 10/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13426
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	26-09-2020
	PO No.	70767
	PO Date.	25-09-2020
	Req ID	60209
	Req Date	25-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	23.00	460.00	18	82.80
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	76.00	190.00	18	34.20
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,340.00		241.20
	120.60	120.60	Total Invoice Amount		1,581.20	

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty 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/10831**
Ref.: **13428 dt. 26-Sep-2020**

Dated : **20-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being amount credited to SSLLP towards plumbing material CPVC Pipe against invoice no :-13428 invoice date :-26.09.2020 vid po no :-70769 po date :-26.09.2020 Req ID No :- 60231

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

REQUISITION FORM (Note : WRITE IN CAPITAL LETTERS)

Company Name :	MPPL			
Site & Phase	H-O - 2nd floor		Requisition No.:	16520
Date :	25/09/20	Time :		60231
Suppliers :				
Material required before	Date :		Time :	

No.	Description	Size	Quantity	Units
1.	CPVC Pipes	25mm	4	Nos
2.	70769			
3.				
4.				
5.				
6.				
7.				

Remarks : for 2nd floor AC drain pipe work

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
25 SEP 2020

I.D. No. :

Prepared By :	J Abhinay	Approved By :	
Sign. & Date :	25/09/20	Sign. & Date :	

PURCHASE DIVISION Scan ID: 53081

Advice for approval for credit to supplier

Date:	28/9/20.	Prepared by:	SOWMYA
PO/WO no.	70769	PO / WO Date.	26/9/20
Supplier Name	88 lp	PO/WO amount	1,416.
Firm/Company	Modi properties pvt ltd	Project	H O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13928	26/9/20.	1,416
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11364	26/9/20	84031	☑ 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:				1,416
Amount E – PO / WO value:				1,416
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	28/9/20	1/2/20			19/10/20		

APPROVED BY 30 OCT 2020 JAYAPRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13428
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	26-09-2020
	PO No.	70769
	PO Date.	26-09-2020
	Req ID	60231
	Req Date	26-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	300.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69846 Date 30/9 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-09-2020 10:59:53 AM Original

70769
21.09.20 12:59:16

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70769	16520
	Doc Date	26-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2020	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	4.00	300.00	0.00	18.00	1,416.00
	Total Order Value . . .					**1,416.00**

Rupees : One Thousand Four Hundred Sixteen 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
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 2nd loor AC water out let 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 : __/__/____

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.	11364
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	26-09-2020
	PO No.	70769
	PO Date.	26-09-2020
	Req ID	60231
	Req Date	26-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16520

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 525 Dt: 30/9/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44791
Date: 10/10
Sign:

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.	13428
Modi Properties Pvt. Ltd.	Invoice Date.	26-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70769
	PO Date.	26-09-2020
	Req ID	60231
	Req Date	26-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	300.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount		1,416.00	

Rupees : One Thousand Four Hundred Sixteen 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/10832**
Ref.: **13415 dt. 25-Sep-2020**

Dated : **20-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*1,07,425.00*	**₹ 1,26,762.00**
Input CGST	*9,668.25*	
Input SGST	*9,668.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to ssllp towards electrical wire against invoice no :-13415 invoice date :-25. 09.2020 vid po no :-70640 po date:-22.09.2020 Req Id No :-60078 Scan Id No :-53032

Amount (in words) :

Indian Rupees One Lakh Twenty Six Thousand Seven Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan Id :- 53032

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70640	PO / WO Date.	22/9/20
Supplier Name	ssllp.	PO/WO amount	1,69,337
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13415	25/9/20.	1,26,761
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,26,761

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11351	25/9/20	83400	☑ 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:	1,26,761
Amount E – PO / WO value:	1,69,337
Amount F – Difference (A – E):	42,576

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	**3.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	APPROVED BY	[signature]
Date	26/9/20	15/10			16/10/20	23 OCT 2020	

M. JAYAPRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13415
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-09-2020
	PO No.	70640
	PO Date.	22-09-2020
	Req ID	60078
	Req Date	21-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	642.00	3,210.00	18	577.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	90	13.20	1,188.00	18	213.84
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 1 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
14							
15							

IGST	CGST	SGST	Total Taxable Amount	107,425.00		19,336.50
	9,668.25	9,668.25	Total Invoice Amount	126,761.50		

Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Sixty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69790 Date 28/9 Sign

Purchase Order

 22-09-2020 3:52:34 PM Original

70640
21.09.20 12:56:23

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**	70640	11962
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	642.00	0.00	18.00	10,605.84
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *8 coils*	800.00	16.00	0.00	18.00	15,104.00
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
13	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
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 1 BUNDLE D LINK*	305.00	16.00	0.00	18.00	5,758.40
					Total Order Value . . .	**169,337.08**

Rupees : One Lakh(s) Sixty Nine Thousand Three Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Authorised Signatory

22/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 22-09-2020 3:52:34 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-307,308,401 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill Received
Bill NO. 13415, Amt - 126,761
Dt. 25/09/20
B/c to be Receivable - 42,576/-
12/10.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

70640

Requisition Form - Electrical Wires

Company	MPPL		Site & Phase	May Flower Platinum	
Req. no.	11962		Req. Date	21/09/2020	
Material required before	24/09/2020		ID no.	60078	
Prepared by:	K,Narender Reddy		Approved by (sign):		
Flat / Block no:	Towards Flat nos A-307, A-308, A-401				
Type 1500 Sft 3BHK Order Value:	1	Flats			
Type 1800 Sft 3BHK Order Value:	2	Flats			

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	14.0	0	14.00		
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	8.0	0	8.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	1.0	0	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total			41.00			118.00	0.00	118.00		

APPROVED
21 SEP 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.	11351
Modi Properties Private Limited,.	DC Date.	25-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70640
	PO Date.	22-09-2020
	Req ID	60078
	Req Date	21-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11962

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	800
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
13	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
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INWARD
Inward No 4162 Dt 25/9/20
MRN No: 83400 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41530 Date: 29/9 Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13415
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-09-2020
	PO No.	70640
	PO Date.	22-09-2020
	Req ID	60078
	Req Date	21-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow	1	5	642.00	3,210.00	18	577.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1	1	9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -	1	6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow	2.5	12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -	2.5	12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -	4	9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -	4	2	2325.00	4,650.00	18	837.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	90	13.20	1,188.00	18	213.84
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 1 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	107,425.00		19,336.50
	9,668.25	9,668.25	Total Invoice Amount	126,761.50		

Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Sixty One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4162 Dt. 25/9/20
MRN No: 82400 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 5316 2366**
E-Way Bill Date:	**25/09/2020 03:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**25/09/2020 03:38 PM [16Kms]**
Valid Until:	**26/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**13415**
Document Date	**25/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 126761.5**
HSN Code	**8544 - 4 SQ MM WIRE(+12)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 13415 & 25/09/2020	CHERLAPALLY	25/09/2020 03:38 PM	36ACQFS2044C1Z7	-	-

121253162366

INWARD
Inward No: 4162 Dt. 25/9/20
MRN No: 88400 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

Purchase Voucher

No. : **PUR/10833**
Ref.: **13370 dt. 23-Sep-2020**

Dated : **20-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*15,085.00*	**₹ 17,800.00**
Input CGST	*1,357.65*	
Input SGST	*1,357.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material Rubber Lubricant & Bend plain against invoice no :-13370 invoice date :-23.09.2020 vid po no :-70298 po date :-10.09.2020 Req Id No :-59755 Scan Id No :-53037

Amount (in words) :
Indian Rupees Seventeen Thousand Eight Hundred Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10834**
Ref.: **13369 dt. 23-Sep-2020**

Dated : **20-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*23,128.00*	**₹ 27,291.00**
Input CGST	*2,081.52*	
Input SGST	*2,081.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material against invoice no :-13369 invoice date :-23..09.2020 vid po no :-70298 po date :-10.09.2020 Req Id No :-59755 Scan Id No :-53037

Amount (in words) :
Indian Rupees Twenty Seven Thousand Two Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10835**
Ref.: **13413 dt. 25-Sep-2020**

Dated : **20-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*18,557.00*	**₹ 21,897.00**
Input CGST	*1,670.13*	
Input SGST	*1,670.13*	
OIE-Rouned Off	*(-)0.26*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material against invovice no :-13413 invoice date :-25.09.2020 vid po no :-70298 po date :-10.09.2020 Req Id No :-59755 Scan Id No :-53037

Amount (in words) :
Indian Rupees Twenty One Thousand Eight Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

11940 M

Scan ID :- 53037

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70298	PO / WO Date.	10/09/2020.
Supplier Name	SS LLP.	PO/WO amount	66,989/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13370	23/09/2020.	17,800/-
2.	13369	23/09/2020.	27,291/-
3.	13413.	25/09/2020	21,897/-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 66,988/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11310	23/09/2020	82232	☑ Yes ☐ No
2.	11309	23/09/2020.	83310.	☑ Yes ☐ No
3.	11349	25/09/2020	83394	☑ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	66,988/-
Amount E – PO / WO value:	66,989/-
Amount F – Difference (A – E):	1/-
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	18/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		APPROVED BY 23 OCT 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date					16/10/20		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13370
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	9	115.00	1,035.00	18	186.30
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	65.00	650.00	18	117.00
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	49.00	980.00	18	176.40
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	43.00	2,494.00	18	448.92
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		18	42.00	756.00	18	136.08
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	20.00	200.00	18	36.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,085.00	2,715.30
	1,357.65	1,357.65	Total Invoice Amount	17,800.30	

Rupees : Seventeen Thousand Eight Hundred and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 61745 Date. 28/9 Sign.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13369
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	441.00	8,820.00	18	1,587.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	82	18.00	1,476.00	18	265.68
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	24.00	432.00	18	77.76
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16	111.00	1,776.00	18	319.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28	82.00	2,296.00	18	413.28
7	10186 - Plumbing - PVC - End Cap - NA - Nos		50	49.00	2,450.00	18	441.00
	4"						
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	22	70.00	1,540.00	18	277.20
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	54	72.00	3,888.00	18	699.84
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,128.00	4,163.04
	2,081.52	2,081.52	Total Invoice Amount	27,291.04	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6974 Date 28/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13413
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-09-2020
	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	285.00	4,560.00	18	820.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		29	133.00	3,857.00	18	694.26
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,557.00		3,340.26
	1,670.13	1,670.13	Total Invoice Amount	21,897.26		

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69788 Date 28/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-09-2020 3:18:55 PM

70298
08.09.20 12:15:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70298	11940
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	441.00	0.00	18.00	10,407.60
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	285.00	0.00	18.00	5,380.80
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	82.00	18.00	0.00	18.00	1,741.68
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	24.00	0.00	18.00	509.76
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	111.00	0.00	18.00	2,095.68
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	28.00	82.00	0.00	18.00	2,709.28
8	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	50.00	49.00	0.00	18.00	2,891.00
9	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	22.00	70.00	0.00	18.00	1,817.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	54.00	72.00	0.00	18.00	4,587.84
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	65.00	0.00	18.00	767.00
13	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	235.00	0.00	18.00	4,991.40
14	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	220.00	0.00	18.00	7,009.20
15	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	210.00	0.00	18.00	4,956.00
16	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	49.00	0.00	18.00	1,156.40
17	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	15.00	0.00	18.00	1,770.00

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

18	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	133.00	0.00	18.00	4,551.26
20	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
21	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	43.00	0.00	18.00	2,942.92
22	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
23	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1/2'*	18.00	42.00	0.00	18.00	892.08
24	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	10.00	20.00	0.00	18.00	236.00
					Total Order Value . . .	**66,988.60**

Rupees : Sixty Six Thousand Nine Hundred Eighty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -701 to 708 B-701 705 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 : __/__/____

70296

Requisition Form - PVC Fittings

Company	MPPL
Site & Phase	May Flower Platinim
Req. no.	11940
Req. Date	09/09/2020
Material required before	12/09/2020
ID no.	59755
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	**Towards A-701 to A-708, B-701, B-705**
3BHK 1500 sft Order Value:	6 Flats
3BHK 1800 sft Order Value:	4 Flats

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	20	-		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	4	20		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	30	10		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	18	16		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	80	82		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	2	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	24	-		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	18	16		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	40	-		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	80	28		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	14	20		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	24	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	58	50		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	34	-		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	32	22		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	6.0	4.0	54	-	54		

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	28	20		
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	10	10		
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	-	100		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	30	20		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	5	29		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20		
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	10	58		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	1	9		
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	20	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,336	601	735		

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.	11349
Modi Properties Private Limited,.	DC Date.	25-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	16
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	27
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		29
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INWARD
Inward No. 11164 Dt. 25/9/20
MRN No. 83394 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41528
Date 25/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13413
Modi Properties Private Limited,.	Invoice Date.	25-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	285.00	4,560.00	18	820.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		29	133.00	3,857.00	18	694.26
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IGST	CGST	SGST	Total Taxable Amount	18,557.00		3,340.26
	1,670.13	1,670.13	Total Invoice Amount	21,897.26		

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

INWARD
Inward No 4164 Dt 25/9/20
MRN No 83394 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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.	11310
Modi Properties Private Limited,.	DC Date.	23-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	9
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		18
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		18
11	10186 - Plumbing - PVC - End Cap - NA - Nos		10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41608
Date 6/10
Sign

INWARD
Inward No: 4153 Dt: 23/9/20
MRN No: 83338 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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		
Modi Properties Private Limited,.	Invoice No.	13370
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	9	115.00	1,035.00	18	186.30
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	65.00	650.00	18	117.00
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	49.00	980.00	18	176.40
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	43.00	2,494.00	18	448.92
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		18	42.00	756.00	18	136.08
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	20.00	200.00	18	36.00
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IGST	CGST	SGST			
			Total Taxable Amount	15,085.00	2,715.30
	1,357.65	1,357.65	Total Invoice Amount	17,800.30	

Rupees : Seventeen Thousand Eight Hundred and Paise Thirty Only.

INWARD
Inward No 14153 Dt 23/9/20
MRN No: 83339 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11309
Modi Properties Private Limited,.	DC Date.	23-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	82
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	18
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28
7	10186 - Plumbing - PVC - End Cap - NA - Nos		50
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	22
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	54
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MODI PROPERTIES PVT. LTD. INWARD No. 41607 Date 6/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4157 Dt 23/9/20
MRN No 83310 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	13369
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70298
	PO Date.	10-09-2020
	Req ID	59755
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11940

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	441.00	8,820.00	18	1,587.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	82	18.00	1,476.00	18	265.68
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	24.00	432.00	18	77.76
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16	111.00	1,776.00	18	319.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28	82.00	2,296.00	18	413.28
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		50	49.00	2,450.00	18	441.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	22	70.00	1,540.00	18	277.20
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	54	72.00	3,888.00	18	699.84
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IGST	CGST	SGST			
			Total Taxable Amount	23,128.00	4,163.04
	2,081.52	2,081.52	Total Invoice Amount	27,291.04	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14154 Dt: 28/9/20
MRN No: 83310 Dt.
Received By: Sign nizam
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/10836**
Ref.: **235 dt. 3-Oct-2020**

Dated : **20-Oct-2020**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**
PAN/IT No : **AJIPM8876F**

Particulars		Amount
PROMORD-Print Media GST 18%	*20,945.69*	**₹ 24,402.00**
Input CGST	*1,885.11*	
Input SGST	*1,885.11*	
TDS-1.5% Contract	*(-)314.00*	
OIE-Rouned Off	*0.09*	

On Account of :

Being amount credited to Socail DNA towards campaign (Google ads) & facebook (ads) against invoice no :-03102020/235 invoice date :-03.10.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Four Hundred Two Only

for SUP-Social DNA

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/2020	Prepared by:	K. Rohith
PO/WO no.	71180	PO / WO Date.	10/9/2020
Supplier Name	Solid DNA.	PO/WO amount	24,715/-
Firm/Company	Modi properties pvt ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	235	3/10/2020	24,716/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	235	3/10/2020	83988	☑ 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:	24,716/-
Amount E – PO / WO value:	24,716/-
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	19/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] 13/10/20		APPROVED BY 15 OCT 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date	13/10/20						

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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03102020/235	Date: 03.10.2020
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	18,213.64	
	Optimization @15% on ads	2,732.05	20,945.69
			20,945.69
	SGST 9%		1,885.11
	CGST9%		1,885.11
			24,715.91
	R/off		00.09
		Total -	24,716.00

Rupees Twenty Four Thousand Seven Hundred Sixteen Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1 10-10-2020 11:05:38

Div Copy

71180
08.10.20 5:21:49

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		
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad **GSTIN** 36ABCFM67742ZZ 9849561567	**Doc No**	71180 166202
	Doc Date	10-09-2020
	Quote No	
	Quote Date	10-09-2020
	SupplyType	Supply

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campaign expenses for the month of Sep, 2020*	1.00	18,213.00	0.00	18.00	21,491.34
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Sep, 2020.*	1.00	2,732.00	0.00	18.00	3,223.76
					Total Order Value . . .	**24,715.10**

Rupees : Twenty Four Thousand Seven Hundred Fifteen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	MPL facebook ads & google ads expenses for the month of Sep, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	1-09-2020 to 31-09-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-09-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ____________

Date : __/__/____

Requisition Form

71180

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	08.10.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166.202.
Material required before date:		ID No.	60637

No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower platinum facebook campaign expenses for the month of Sep 2020					
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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