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

Purchase Voucher

No. : **PUR/~~11402~~** 11399
Ref.: **14669 dt. 8-Dec-2020**

Dated : **23-Dec-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%		
Input-CGST	*7,728.00*	**₹ 9,119.00**
Input-SGST	*695.52*	
OIE-Rouned Off	*695.52*	
	(-)0.04	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against vide bill no:14669 inv dt:08.12.2020 po.no:72822 po.dt:08.12.2020 scan id:59212

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 59212

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72822	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	9,119.04/-
Firm/Company	MPPL	Project	Greens towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	14669	08/12/20	9,119.04/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,119.04/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12470	08/12/2020		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,119.04/-
Amount E – PO / WO value:	9,119.04/-
Amount F – Difference (A – E): GST-18%	—

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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	18/12/20	18/12			19/12/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14669
Modi Properties Pvt.Ltd.	Invoice Date.	08-12-2020
Green towers ,begumpet main road	PO No.	72822
	PO Date.	08-12-2020
	Req ID	62156
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
2	4819 - Electrical - wires - Cu multistand wires Black -		2	1592.00	3,184.00	18	573.12
3	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
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IGST	CGST	SGST	Total Taxable Amount	7,728.00		1,391.04
	695.52	695.52	Total Invoice Amount	9,119.04		

Rupees : Nine Thousand One Hundred Ninteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No.: 72100 Date: 11/12 NCK

Subject to Hyderabad Jurisdiction

Purchase Order

72822
05.12.20 12:12:18

 08-12-2020 2:00:03 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72822	16728
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	680.00	0.00	18.00	1,604.80
					Total Order Value . . .	**9,119.04**

Rupees : Nine Thousand One Hundred Ninteen and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO renovation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	08-12-2020
Site & Phase :	Greens Towers	Time:	13:30PM
Supplier		Req. No.	16728
Material required before date:	Urgent	ID No.	62156

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	3/20 wire -yellow	STD	02	NOS		
2	3/20 wire -Black 72822	STD	02	NOS		
3	1/18 wire - Green	STD	02	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards HO renovation work purpose

Prepared By	Meenakshi.N	Approved by	
Date	07-12-2020	Sign. & Date	APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

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.	12470
Modi Properties Pvt.Ltd.	DC Date.	08-12-2020
Green towers ,begumpet main road	PO No.	72822
	PO Date.	08-12-2020
	Req ID	62156
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16728

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
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MODI PROPERTIES PVT. LTD.
INWARD
No: 43856
Date: 17/12
Sign:
SECTION

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.	14669
Green towers ,begumpet main road	Invoice Date.	08-12-2020
	PO No.	72822
	PO Date.	08-12-2020
	Req ID	62156
GSTIN : 36AABCM4761E1ZM	Req Date	08-12-2020
	Loc Req No	16728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
2	4819 - Electrical - wires - Cu multistand wires Black -		2	1592.00	3,184.00	18	573.12
3	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
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IGST	CGST	SGST				
			Total Taxable Amount	7,728.00		1,391.04
	695.52	695.52	Total Invoice Amount	9,119.04		

Rupees : Nine Thousand One Hundred Ninteen 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

11400

No. : **PUR/~~11403~~**
Ref.: **14671 dt. 9-Dec-2020**

Dated : **23-Dec-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%	*4,752.00*	**₹ 22,883.00**
Equipment GST 18%	*14,640.00*	
Input-CGST	*1,745.28*	
Input-SGST	*1,745.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spring wire,internet cable against vide bill no:14761 inv dt:09.12.2020 po.no:71678 po.dt:28.10.2020 scan id:59213

Amount (in words) :

Indian Rupees Twenty Two Thousand Eight Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan No:- 59213

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71678	PO / WO Date.	28-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	3,46,127-04
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14671	9-12-20	22,882-56
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,882-56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12472	9-12-20	86164	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,882-56
Amount E – PO / WO value:	3,46,127-04
Amount F – Difference (A – E): GST-18%	-

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	**28-12-20**
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY [signature]
Date		21/12			19/12/20		24-DEC-2020

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14671
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	360	13.20	4,752.00	18	855.36
	12 BOX						
2	3509 - Computers and Peripherals - Internet Cable -		915	16.00	14,640.00	18	2,635.20
	305 MTRS 3 BUNDLE D LINK						
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IGST	CGST	SGST	Total Taxable Amount	19,392.00		3,490.56
	1,745.28	1,745.28	Total Invoice Amount		22,882.56	

Rupees : Twenty Two Thousand Eight Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD
72098
11/12

Authorised Signatory
9/12/20

Subject to Hyderabad Jurisdiction

Purchase Order

 31-10-2020 10:32:16 AM

71678
20.10.20 4:01:44

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**	71678	177059
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	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	39.00	642.00	0.00	18.00	29,544.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	27.00	642.00	0.00	18.00	20,454.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	18.00	642.00	0.00	18.00	13,636.08
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *15 coils*	1,500.00	16.00	0.00	18.00	28,320.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	12.12	0.00	18.00	8,580.96
11	4647 - Electrical - other - Spring wire - NA - mtrs *12 BOX*	360.00	13.20	0.00	18.00	5,607.36
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	530.00	0.00	18.00	3,752.40
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	1,498.00	0.00	18.00	21,211.68
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 3 BUNDLE D LINK*	915.00	16.00	0.00	18.00	17,275.20
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
				Total Order Value . . .		**346,127.04**

Rupees : Three Lakh(s) Fourty Six Thousand One Hundred Twenty Seven and Paise Four Only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 31-10-2020 10:32:16 AM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-402,405,406,407,408,401 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received

① 14351 — 23/11/20 — 3,23,244/—

Bal amt — 22883/—

30/11/20

② Bill no: 14671 — Final Bill

Amt: 22,882.56

21/12/20

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 Private Limited,.	DC No.	12472
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-12-2020
	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	360
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		915
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MODI PROPERTIES PVT. LTD. INWARD No. 43718 Date: 14/12 Sign: Neha SEC'BAD

INWARD
Inward No 14876 Dt 9/12/20
MRN No: 86164 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

#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.	14671
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	360	13.20	4,752.00	18	855.36
	12 BOX						
2	3509 - Computers and Peripherals - Internet Cable -		915	16.00	14,640.00	18	2,635.20
	305 MTRS 3 BUNDLE D LINK						
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IGST	CGST	SGST	Total Taxable Amount	19,392.00		3,490.56
	1,745.28	1,745.28	Total Invoice Amount		22,882.56	

Rupees : Twenty Two Thousand Eight Hundred Eighty Two and Paise Fifty Six Only.

INWARD

Inward No. 14876 Dt. 9/12/20

MRN No. 86164 Dt.

Received By Sign nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

for Summit Sales LLP

Authorised Signatory

09

Subject to Hyderabad Jurisdiction

7.6.78

Requisition Form - Electrical Wires

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	177059
Req. Date	29-10-2020
Material required before	01-11-2020
ID no.	61106
Prepared by:	K,Narender Reddy
Approved by (sign):	
Flat / Block no:	Towards flats nos A-402, A-405, A-406, A-407, A-408, B-401,
Type 1500 Sft 3BHK Order Value:	3 Flats
Type 1800 Sft 4BHK Order Value:	3 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	7.0	39.0	0	39.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	27.0	0	27.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	18.0	0	18.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	12.0	0	12.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	24.0	0	24.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	24.0	0	24.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	12.0	0	12.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	18.0	0	18.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	18.0	0	18.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	12.0	0	12.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	6.0	0	6.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	15.0	0	15.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	6.0	0	6.00		
	Total						234.00	0.00	234.00		

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11407~~** 11401
Ref.: **14765 dt. 14-Dec-2020**

Dated : **23-Dec-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
Consumables -5%	*4,800.00*	**₹ 5,040.00**
Input-CGST	*120.00*	
Input-SGST	*120.00*	

On Account of :

Being amount credited to SSLLP towards purchasde of gunny bag against invoice no :-14765 invoice date :-14.12.2020 vide po no :-72004 po date :-09.11.2020 Req Id No :-61387 Scan Id No :-59199 pmt due date :-19.12.2020

Amount (in words) :

Indian Rupees Five Thousand Forty Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 59199

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72004	PO / WO Date.	09/11/20
Supplier Name	SSLLP	PO/WO amount	6,300/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14765	14/12/2020	5,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,040/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12583	14/12/20	86334	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5040/-
Amount E – PO / WO value:	6300/-
Amount F – Difference (A – E): GST-18%	1260/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	18/12/2020	18/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.	14765
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2020
	PO No.	72004
	PO Date.	09-11-2020
	Req ID	61387
GSTIN : 36AABCM4761E1ZM	Req Date	09-11-2020
	Loc Req No	177099

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,800.00	240.00
	120.00	120.00	Total Invoice Amount	5,040.00	

Rupees : Five Thousand Fourty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12261 Date: 16.12 Sign: Nelu

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 10-11-2020 14:34:59

Purchase Order

Original / O

72004
06.11.20 4:55:08

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72004	177099
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
					Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Quantity Recieved Balance Recievable.
Bill No/- 14458 Dt/-26/11/20 Amt/- 1,26
Bal Amt/- 5040/- Recievable.
09/12/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-11-2020
Site & Phase :	May Flower Platinum	Time:	17;07
Supplier		Req.No.	177099
Material required before date:	10-11-2020	ID No.	61387

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	Std	500	Nos		
2	72004					
3						
4						
5						
6						
9						
10						

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-11-2020	Sign. & Date	

Note:

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.	12553
Modi Properties Private Limited,.	DC Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72004
	PO Date.	09-11-2020
	Req ID	61387
GSTIN : 36AABCM4761E1ZM	Req Date	09-11-2020
	Loc Req No	177099

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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27			
28			
29			
30			

MODI PROPERTIES PVT LTD INWARD No: 43845 Date: 17/12 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 84914 Dt 14.12.20
MRN No: 86334 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

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

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14765
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72004
	PO Date.	09-11-2020
	Req ID	61387
	Req Date	09-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177099

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,800.00		240.00
	120.00	120.00	Total Invoice Amount	5,040.00		

Rupees : Five Thousand Fourty Only.

INWARD
Inward No 14914 Dt 14.12.20
MRN No: 86334 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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~14405~~** 11402
Ref.: **14677 dt. 9-Dec-2020**

Dated : **23-Dec-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%		
Input-CGST	*20,950.00*	**₹ 24,721.00**
Input-SGST	*1,885.50*	
	1,885.50	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing materiala against vide bill no:14677 inv dt:09.12.2020 po.no:72707 po.dt:04.12.2020 scan id:59214

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 30; 59214

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71678 12707	PO / WO Date. 4-12-20	28-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	24,721-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14677	9-12-20	24,721-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,721-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12478	9-12-20	86170	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,721-00
Amount E – PO / WO value:	24,721-00
Amount F – Difference (A – E): GST-18%	-

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	**28-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		APPROVED BY 24 DEC 2020 PRAKASH Manager Accounts
Date		21/12			19/12/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.	14677
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72707
	PO Date.	04-12-2020
	Req ID	62023
GSTIN : 36AABCM4761E1ZM	Req Date	03-12-2020
	Loc Req No	177175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	458.00	1,374.00	18	247.32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	9.00	2,700.00	18	486.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	485.00	4,850.00	18	873.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	26.00	208.00	18	37.44
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	42.00	336.00	18	60.48
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	19	16.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.04
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		8	22.00	176.00	18	31.68
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	10.00	80.00	18	14.40
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	96	8.00	768.00	18	138.24
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80

IGST	CGST	SGST			
			Total Taxable Amount	20,950.00	3,771.00
	1,885.50	1,885.50	Total Invoice Amount	24,721.00	

Rupees : Twenty Four Thousand Seven Hundred Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD 72092 11112 Nek

Authorised Signatory 11/12/20

Purchase Order

 05-12-2020 10:35:28

72707
25.11.20 1:31:18

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72707	177175
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	3.00	458.00	0.00	18.00	1,621.32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	9.00	0.00	18.00	3,186.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	10.00	485.00	0.00	18.00	5,723.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	22.00	8.00	0.00	18.00	207.68
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	8.00	26.00	0.00	18.00	245.44
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	42.00	0.00	18.00	396.48
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	19.00	16.00	0.00	18.00	358.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	34.00	42.00	0.00	18.00	1,685.04
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	8.00	22.00	0.00	18.00	207.68
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8.00	10.00	0.00	18.00	94.40
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	96.00	8.00	0.00	18.00	906.24
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	38.00	0.00	18.00	5,380.80
					Total Order Value . . .	**24,721.00**

Rupees : Twenty Four Thousand Seven Hundred Twenty One Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 05-12-2020 10:35:28 Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 C -201 to 206 B -202,203,204 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177175	Req. Date	02-12-2020
Material required before	05-12-2020	ID no.	62023
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	**Towards C-201 to C-206, B-202, B-203, B-204**		
3BHK 1500 sft Order Value:	4 Flats		
3BHK 1800 sft Order Value:	4 Flats		
4BHK 2140 sft Order Value:	1 Flats		

APPROVED
04 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	260.0	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	12	12.0	0	
3	C.Pvc pipe11/4"	Length	1.0	1.0	4.0	4.0	8	5.0	3	
4	C.Pvc Plain Elbow 3/4"	Nos	35.0	40.0	4.0	4.0	300	-	300	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	16	16.0	0	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	20	20.0	0	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40	30.0	10	
8	C.Pvc Union 11/4"	Nos			4.0	4.0	-	-	0	
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-		0	
10	C.Pvc Union 1"	Nos			4.0	4.0	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	8	8.0	0	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	50.0	22	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	8		8	
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	4.0	4.0	200	120.0	50	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8	
16	C.Pvc.45 degrees bend 3/4"	Nos	5.0	6.0	4.0	4.0	44	25.0	19	
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	8	8.0	0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	64	30.0	34	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	8		8	

72707

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.	12478
Modi Properties Private Limited,.	DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72707
	PO Date.	04-12-2020
	Req ID	62023
GSTIN : 36AABCM4761E1ZM	Req Date	03-12-2020
	Loc Req No	177175

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		10
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	22
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	19
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	34
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		8
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	96
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
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MODI PROPERTIES PVT. LTD. INWARD No: 13721 Date: 14/12 Sign: Neha SEC'BAD

INWARD
Inward No 14898 Dt 9/12/20
MRN No: 86170 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory 9/12/20

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 Private Limited,.	Invoice No.	14677
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72707
	PO Date.	04-12-2020
	Req ID	62023
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	458.00	1,374.00	18	247.32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	9.00	2,700.00	18	486.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	485.00	4,850.00	18	873.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	26.00	208.00	18	37.44
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	42.00	336.00	18	60.48
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	19	16.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.04
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		8	22.00	176.00	18	31.68
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	10.00	80.00	18	14.40
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	96	8.00	768.00	18	138.24
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80

IGST	CGST	SGST				
			Total Taxable Amount	20,950.00		3,771.00
	1,885.50	1,885.50	Total Invoice Amount	24,721.00		

Rupees : Twenty Four Thousand Seven Hundred Twenty One Only.

INWARD

Inward No. 14878 Dt. 9/12/20

MRN No. 86170 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 Mayfower Platinum (20-21)

Purchase Voucher

11403

No. : **PUR/~~11406~~**

Ref.: **14740 dt. 11-Dec-2020**

Dated : **23-Dec-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%		
Input-CGST	*14,724.00*	**₹ 17,374.00**
Input-SGST	*1,325.16*	
OIE-Rouned Off	*1,325.16*	
	(-)0.32	

On Account of :

Being amount credited to SSLLP towards purchase of Sanitary-washbasin & wall Hung against invoice no :-14740 invoice date :-11.12.2020 vide po no :-72327 po date :-20.11.2020 Req Id No :-61699 Scan Id No :-59194 pmt due date :-25.12.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Three Hundred Seventy Four Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 59194

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	72327	PO / WO Date.	20/11/20
Supplier Name	SSIIP	PO/WO amount	17,374/3
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14740	11/12/20	17,374/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,374/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12528	11/12/20	86252	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,374/-
Amount E – PO / WO value:	17,374/-
Amount F – Difference (A – E): GST-18%	—
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	PA			Geethi		
Date	18/12/20	18/12					

APPROVED 24 DEC 2020 Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14740
Modi Properties Private Limited,.	Invoice Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72327
	PO Date.	20-11-2020
	Req ID	61699
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		3	2986.00	8,958.00	18	1,612.44
4	7323 - Plumbing - sanitary - Washbasin rag bolts - B1520112	7318	3	168.00	504.00	18	90.72
5							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No.: 72181 Date: 14/12 Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	14,724.00		2,650.32
	1,325.16	1,325.16	Total Invoice Amount	17,374.32		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72327
16 11.20 11:23:59

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**	72327	177136
	Doc Date	20-11-2020	
	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	7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	3.00	2,986.00	0.00	18.00	10,570.44
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs *B1520112*	3.00	168.00	0.00	18.00	594.72
					Total Order Value . . .	**17,374.32**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 to reject items not conforming to quality and specifications. Above order for B -102 model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Sanitary

Company	MPPL		Site & Phase		May Flower Platinum			
Req. no.	177136		Req. Date		19-11-2020			
Material required before	24-11-2020		ID no.		61699			
Prepared by:	K. Narender Reddy		Approved by (sign):					
Flat / Block no:	For B-102 Model flat use purpose							
Type I 1500 ft 3BHK Order Value:	0	Flats						
Type III 2140 Sft 4BHK Order Value:	1	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	Wall Hang WC - White	Nos	0.00	0.00	0	0	-	0	0.00		
2	Wall Hang WC - Ivory	Nos	0.00	0.00	0	3	3.0	0	3.00		
3	Wash Basin with full pedestral- White	Nos	0.00	0.00	0	0	-	0	0.00		
5	Wash Basin with full pedestral- Ivory	Nos	0.00	3.00	0	0	3.0	0	3.00		
7	Wash Basin Rack Bolt	pairs	0.00	0.00	0	0	3.0	0	3.00		
	Total						9.00				

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72327

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.	12528
Modi Properties Private Limited,.	DC Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72327
	PO Date.	20-11-2020
	Req ID	61699
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177136

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		3
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
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MODI PROPERTIES PVT. INWARD No: 43839 Date: 17/12

INWARD
Inward No 14885 Dt 11/12/20
MRN No 86252 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/

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	Invoice No.	14740
Modi Properties Private Limited,.	Invoice Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72327
	PO Date.	20-11-2020
	Req ID	61699
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		3	2986.00	8,958.00	18	1,612.44
4	7323 - Plumbing - sanitary - Washbasin rag bolts - B1520112	7318	3	168.00	504.00	18	90.72
5							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,724.00		2,650.32
	1,325.16	1,325.16	Total Invoice Amount		17,374.32	

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

INWARD
Inward No 14885 Dt 11/12/20
MRN No: 86259 Dt.
Received By Sign: nijam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11404**
Ref.: **14670 dt. 9-Dec-2020**

Dated : 23-Dec-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 12%	*4,500.00*	**₹ 5,040.00**
Input-CGST	*270.00*	
Input-SGST	*270.00*	

On Account of :

Being amount credited to SSLLP towards Purchase of tubilelight fitting against invoice no :-14670 invoice date :-09.12.20 vide po no :-72410 po date :-24.11.2020 Req Id No :-61784 Scan Id No :-59189 Pmt due Date :-26.12.2020

Amount (in words) :

Indian Rupees Five Thousand Forty Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 59189

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72410.	PO / WO Date.	24/11/20
Supplier Name	SSllp	PO/WO amount	5,040
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14670	9/12/20.	5,040
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,040.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12471.	9/12/20	86163	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,040
Amount E – PO / WO value:	5,040
Amount F – Difference (A – E): GST-18%	–

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 ac~~ceptable 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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	18/12/20.	18/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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		
Modi Properties Private Limited,.	Invoice No.	14670
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72410
	PO Date.	24-11-2020
	Req ID	61784
GSTIN : 36AABCM4761E1ZM	Req Date	24-11-2020
	Loc Req No	177141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		540.00
	270.00	270.00	Total Invoice Amount	5,040.00		

Rupees : Five Thousand Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

92099 11/12 Neha

Key

Authorised signatory

Purchase Order

 25-11-2020 4:16:01 PM

72410
16.11.20 11:25:35

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**	72410	177141
	Doc Date	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	225.00	0.00	12.00	5,040.00
					Total Order Value . . .	**5,040.00**

Rupees : Five Thousand Fourty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of Wipro 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for Site use 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:	MPL	Date:	23.11.2020
Site & Phase :	MFP	Time:	17:46
Supplier	-	Req. No.	177141
Material required before date:	25.11.2020	ID No.	G1784

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro -Garnet Batten-D532065(day light)	**White**	20Watts	20	No's		
2							
3	7240						
4							
5							
6							
7							
8							
9							
10							

Remarks: Towards Site use purpose.

Prepared By	R.Ashok	Approved by	
Sign.& Date	23.11.2020	Sign. & Date	

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

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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,.	DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72410
	PO Date.	24-11-2020
	Req ID	61784
	Req Date	24-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177141

DC No. 12471

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 43717 Date: 14/12 Sign: Neha SEC'BAD

INWARD
Inward No. 14875 Dt. 9/12/20
MRN No. 86163 Dt.
Received By Sign nlizam
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.	14670
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72410
	PO Date.	24-11-2020
	Req ID	61784
GSTIN : 36AABCM4761E1ZM	Req Date	24-11-2020
	Loc Req No	177141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		540.00
	270.00	270.00	Total Invoice Amount	5,040.00		

Rupees : Five Thousand Fourty Only.

INWARD
Inward No: 4895 Dt: 9/12/20
MRN No: 86163 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 Mayfower Platinum (20-21)

11405

Purchase Voucher

No. : **PUR/~~11408~~**
Ref.: **14763 dt. 14-Dec-2020**

Dated : **23-Dec-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%	*6,750.00*	**₹ 7,965.00**
Input-CGST	*607.50*	
Input-SGST	*607.50*	

On Account of :

Being amount credited to SSLLP towards purchase of flexible pipe against invoice no :-14763 invoice date :-14.12.2020 vide po no :-72642 po date :-02.12.2020 Req Id No :-61996 Scan Id No :-59200 Pmt due date :-25.12.2020

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 59200

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	72896	PO / WO Date.	11/12/20
Supplier Name	SSIIP	PO/WO amount	1959.80
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14763	14/12/20	1965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1965/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12557	14/12/20	86340	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1965/-
Amount E – PO / WO value:	1965/-
Amount F – Difference (A – E): GST-18%	–
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurthi	[signature]			[signature]		
Date	18/12/20	18/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14763
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2020
	PO No.	72642
	PO Date.	02-12-2020
	Req ID	61996
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500	13.50	6,750.00	18	1,215.00
	10 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,750.00	1,215.00
	607.50	607.50	Total Invoice Amount	7,965.00	

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 72263 Date: 16/12 Sign: Nds

Page(s) 1 Of 1 03-12-2020 15:20:23

Purchase Order

72642
25 11 20 1:28:07

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**	72642	177173
	Doc Date	02-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	13.50	0.00	18.00	7,965.00
	Rupees : Seven Thousand Nine Hundred Sixty Five Only.				**Total Order Value . . .**	**7,965.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
[illegible] Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-12-2020
Site & Phase :	May Flower Platinum	Time:	13;07
Supplier		Req.No.	177173
Material required before date:	05-12-2020	ID No.	61996

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	Std	10	Bundle		
2						
3	72642					
4						
5						
6						
7						
8						
9						
10						

APPROVED
03
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-12-2020	Sign. & Date	

Note:

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 Private Limited,.	DC No.	12551
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-12-2020
	PO No.	72642
	PO Date.	02-12-2020
	Req ID	61996
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177173

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
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MODI PROPERTIES PVT. LTD. INWARD No: 43852 Date: 17/12 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 49905 Dt 14/12/20
MRN No: 86332 Dt.
Received By Sign 17/12/20
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14763
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2020
	PO No.	72642
	PO Date.	02-12-2020
	Req ID	61996
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500	13.50	6,750.00	18	1,215.00
	10 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,750.00		1,215.00
	607.50	607.50	Total Invoice Amount		7,965.00	

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14905 Dt 14/12/20
MRN No 86332 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised Signatory