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

Purchase Voucher

No. : **PUR/~~14409~~** 11406 | Dated : **23-Dec-2020**
Ref.: **1583 dt. 14-Dec-2020**

Party's Name: **SUP-A.A.B Engineering**
Door No 101/b Bansilalpet Near Bible House
Rp Road Secunderabad
GSTIN/UIN : **36CMRPS1089L1Z4**

Particulars		Amount
Equipment GST 18%	*1,650.00*	**₹ 1,947.00**
Input-CGST	*148.50*	
Input-SGST	*148.50*	

On Account of :

Being amount credited to A.A.B Engineering towards purchase of Comp.Test machine against vide bill no:1583 inv dt:14.12.2020 po.no:72485 po.dt:14.12.2020 scan id:59206

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-A.A.B Engineering

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 59206

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72485	PO / WO Date.	26/11/2020
Supplier Name	A A B Engineering	PO/WO amount	1,947/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1583	14/12/2020	1,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86371	□ 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:	1,947/-
Amount E – PO / WO value:	1,947/-
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]			Geethana	[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

A A B ENGINEERING Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1583**	Dated **14-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad, 8919278620. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72485**	Dated **14-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Secunderabad**
	Terms of Delivery **Immediately**	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**1.0 NOS**	1,650.00	NOS		**1,650.00**
	CGST@9%			*9*	%		**148.50**
	SGST@9%			*9*	%		**148.50**
	Total		**1.0 NOS**				**₹ 1,947.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7234 Date 17/12 Sign. Neha

INWARD
Inward No 4920 Dt 15/12/20
MRN No: 8637 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

Swapna

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 26-Nov-20 3:53:08 PM

72485
16.11.20 11:25:36

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			
A.A.B. Engineering, D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.	**Doc No**	72485	177144
	Doc Date	26-11-2020	
	Quote No	NIL	
GSTIN 36CMRPS1089L1Z4 040-27547970	**Quote Date**	22-05-2020	
040-27538805 9959777886/9959997132	**SupplyType**	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,650.00	0.00	18.00	1,947.00
	Total Order Value . . .					**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***A.A.B. Engineering,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.11.2020
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177144
Material required before date:	28.11.2020	ID No.	61825

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump Cone	Std	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

72485

Remarks: Towards RCC Work's Purpose

Prepared By	R.Ashok	Approved by	S.V Subba Reddy
Sign.& Date	25.11.2020	Sign. & Date	

APPROVED
26 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~14446~~** 11407
Ref.: **14764 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%	*6,000.00*	**₹ 6,300.00**
Input-CGST	*150.00*	
Input-SGST	*150.00*	

On Account of :

Being amount credited to SSLLP towards purchase of gunny bag against invoice no :-14764 invoice date :-14.12.2020 vid po no :-14764 po date :-14.12.2020 vide po no :-72532 po date :-28.11.2020 Req Id no :-61896 Scan Id No:59201 pmt due date :-25.12.20

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 59201

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	72532	PO / WO Date.	28/11/20
Supplier Name	SSIIP	PO/WO amount	16,212/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14764	14/12/20	6,300/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12552	14/12/20	86333	☑ 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:				6,300/-
Amount E – PO / WO value:				16,212/-
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:	[signature]	[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

Customer Details	Invoice No.	14764
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72532
	PO Date.	28-11-2020
	Req ID	61896
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72262
Date: 16/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-11-2020 12:38:12 PM Original /

72532
25.11.20 1:07:27

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**	72532	177153
	Doc Date	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
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	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
2	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
3	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
					Total Order Value . . .	**16,212.00**

Rupees : Sixteen Thousand Two Hundred Twelve Only.

Terms and Conditions :-

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

Bill - 14497, 30/11/20, 9,912/-
Balance - 6,300/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.11.2020
Site & Phase :	May Flower Platinum	Time:	12:50
Supplier		Req.No.	177153
Material required before date:	30.11.2020	ID No.	61896

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic Pads	6'x4'	30	No's		
2	Thermocol Sheets	5'x2'	100	No's		
3	Gunny Bag's 72532	Std	500	No's		
4						
5						
6						
7				APPROVED		
8				28 NOV 2020		
9						
10				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: Towards RCC works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	27.11.2020	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.	12552
Modi Properties Private Limited,.	DC Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72532
	PO Date.	28-11-2020
	Req ID	61896
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177153

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES SECBAD INWARD No: 43847 Date: 17/12 Sign: B

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14913 Dt 14/12/20
MRN No: 86333 Dt.
Received By Sign nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14764
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2020
	PO No.	72532
	PO Date.	28-11-2020
	Req ID	61896
GSTIN : 36AABCM4761E1ZM	Req Date	28-11-2020
	Loc Req No	177153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount		6,300.00	

Rupees : Six Thousand Three Hundred Only.

INWARD
Inward No 4913 Dt 14.12.20
MRN No: 86333 Dt.
Received By Sign
Modi Properties Pvt Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~14411~~ 11408 Dated : 23-Dec-2020

Ref.: **14768 dt. 14-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
PROMORD-Print Media GST 12%	*1,388.00*	**₹ 2,534.00**
PROMORD-Print Media GST 18%	*830.00*	
Input-CGST	*157.98*	
Input-SGST	*157.98*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amount credited to SSLLP towards purchasae of stationery, pen, marker,highlighter against invoice no :-14768 invoice dt :-14.12.20 vid po no :-72895 po dt:-11.12.2020 Req Id No :-62218 Scan Id No :-59202 pmt due date :-25.12.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Thirty Four Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:-59202

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~14768~~ 18/12/20	Prepared by:	NEHA .C
PO/WO no.	72895	PO / WO Date.	11/12/20
Supplier Name	SSIIP	PO/WO amount	2,534/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14768	14/12/20	2534/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2534/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12556	14/12/20	86338	☑ 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:	2534/-
Amount E – PO / WO value:	2534/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulli	[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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 14768
Modi Properties Private Limited,.	Invoice Date. 14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No. 72895
	PO Date. 11-12-2020
	Req ID 62218
GSTIN : 36AABCM4761E1ZM	Req Date 11-12-2020
	Loc Req No 177196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue-Black						
2	7544 - Stationery - other - Marker - NA - nos	9608	60	16.00	960.00	12	115.20
	Blue-Black-Red						
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	19.00	190.00	18	34.20
4	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
6	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
7	7505 - Stationery - other - Binder Clips - other -	8305	5	40.00	200.00	18	36.00
	32 mm						
8	7505 - Stationery - other - Binder Clips - other -	8305	5	22.00	110.00	18	19.80
	19 mm						
9	7517 - Stationery - other - Colour Pencils - NA - pkts		2	9.00	18.00	12	2.16
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,218.00	315.96
	157.98	157.98	Total Invoice Amount	2,533.96	

Rupees : Two Thousand Five Hundred Thirty Three and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12258 Date: 16.11 Sign: Nehc

Authorised signatory

Purchase Order

 11-12-2020 14:51:18

72895
Orig 05.12.20 12:12:19

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	72895	177196
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue-Black*	60.00	3.50	0.00	12.00	235.20
2	7544 - Stationery - other - Marker - NA - nos *Blue-Black-Red*	60.00	16.00	0.00	12.00	1,075.20
3	7533 - Stationery - other - Highlighter - NA - nos	10.00	19.00	0.00	18.00	224.20
4	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
5	7584 - Stationery - other - Scribbling Pads - other - nos	10.00	12.00	0.00	18.00	141.60
6	7592 - Stationery - other - stamp pad - NA - nos	5.00	42.00	0.00	18.00	247.80
7	7505 - Stationery - other - Binder Clips - other - boxes *32 mm*	5.00	40.00	0.00	18.00	236.00
8	7505 - Stationery - other - Binder Clips - other - boxes *19 mm*	5.00	22.00	0.00	18.00	129.80
9	7517 - Stationery - other - Colour Pencils - NA - pkts	2.00	9.00	0.00	12.00	20.16
				Total Order Value . . .		**2,533.96**

Rupees : Two Thousand Five Hundred Thirty Three and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in

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

Authorised Signatory

Name : 11/12/2020

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

11-12-2020 14:51:18

Original / Office Copy / Purchase Div.Copy

SSLLP stores purpose.

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

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

Authorised Signatory

Name : 11/12/2020

Contact

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-12-2020
Site & Phase :	May Flower Platinum	Time:	11;11
Supplier		Req.No.	177196
Material required before date:	15-12-2020	ID No.	62218

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue /black pens	Std	10	boxes		
2	Blue /black /Red markers	Std	10	boxes		
3	Highlaters	Std	10	Nos		
4	Fevisticks	Std	10	Nos		
5	Scrbilling pads	Std	10	Nos		
6	Stamp pads	Std	05	Nos		
7	Binder clips small& Big	Std	10	Nos		
8	**Colour pencils**	Std	02	boxes		
9	Stamp ink Red& Blue	Std	02	Nos		
10	Binder clips small& big	Std	10	boxes		

P.O. 72895

P.O. 72898

Remarks: Towards office use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-12-2020	Sign. & Date	

Note:

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

30+12 %

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.	12556
Modi Properties Private Limited,.	DC Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72895
	PO Date.	11-12-2020
	Req ID	62218
GSTIN : 36AABCM4761E1ZM	Req Date	11-12-2020
	Loc Req No	177196

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	60
2	7544 - Stationery - other - Marker - NA - nos	9608	60
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10
4	7528 - Stationery - other - Fevistick - NA - nos	9608	10
5	7584 - Stationery - other - Scribbling Pads - other - nos		10
6	7592 - Stationery - other - stamp pad - NA - nos	9612	5
7	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
8	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
9	7517 - Stationery - other - Colour Pencils - NA - pkts		2
10			
11			
12			
13			
14			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43849 Date: 17/12 Sign. SECBAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 49907 Dt 17/12/20
MRN No. 86338 Dt.
Received By Sign 21/12 Cm
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14768
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72895
	PO Date.	11-12-2020
	Req ID	62218
GSTIN : 36AABCM4761E1ZM	Req Date	11-12-2020
	Loc Req No	177196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue-Black						
2	7544 - Stationery - other - Marker - NA - nos	9608	60	16.00	960.00	12	115.20
	Blue-Black-Red						
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	19.00	190.00	18	34.20
4	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
6	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
7	7505 - Stationery - other - Binder Clips - other -	8305	5	40.00	200.00	18	36.00
	32 mm						
8	7505 - Stationery - other - Binder Clips - other -	8305	5	22.00	110.00	18	19.80
	19 mm						
9	7517 - Stationery - other - Colour Pencils - NA - pkts		2	9.00	18.00	12	2.16
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,218.00	315.96
	157.98	157.98	Total Invoice Amount	2,533.96	

Rupees : Two Thousand Five Hundred Thirty Three and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 49907 Dt. 14/12/20
MRN No. 86338 Dt.
Received By Sign
Nizam
Modi Properties Pvt Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11409

No. : PUR/~~14412~~

Ref.: 14767 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 GST 18%	*13,800.00*	**₹ 16,284.00**
Input-CGST	*1,242.00*	
Input-SGST	*1,242.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Armor Board against invoice no :-14767 invoice date :-14.12.2020 vide po no:-72924 po date :-14.12.2020 Req ~~Id~~ No :-62249 Scan Id No :-59203 pmt due dt:-25.12.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID;- 59203

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~14767~~ 18/12/20	Prepared by:	NEHA .C
PO/WO no.	72924	PO / WO Date.	14/12/20
Supplier Name	SS11P	PO/WO amount	24,426
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14767	14/12/20	16,284/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12555	14/12/20	86339	☑ 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:	~~16,284/-~~ 24,426
Amount E – PO / WO value:	~~24.~~ 16,284
Amount F – Difference (A – E): GST-18%	8,142/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]		[signature]
Date	18/12/20	18/12					24 DEC 2020

APPROVED BY ... PRAKASH 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. 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	Invoice No.	14767
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72924
	PO Date.	14-12-2020
	Req ID	62249
	Req Date	14-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177202

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

IGST	CGST	SGST	Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72259 Date: 16/12 Sign: Neha SEC'BAD

Authorised signatory

Purchase Order

15-12-2020 14:59:00

72924
05.12.20 12:14:14

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

lier Details			
nmit Sales LLP 4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72924	177202
	Doc Date	14-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	14-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
	Total Order Value . . .					**24,426.00**

Rupees : Twenty Four Thousand Four Hundred Twenty Six Only.

Terms and Conditions :-

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

1 Part Bill Received
Bill - 14767 Dt : 14/12/20 Amt. 16,284
B/c Receivable - 8,142/-
Keerthi

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact

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

Name : ______________

Date : __/__/____

Requisition Form

...me;	Modi Properties pvt.ltd	Date:	12.12.2020
...se :	May Flower Platinum	Time:	15:47
		Req.No.	177202
...rial required before date:	14.12.2020	ID No.	62249

...o	Description	Size	Quantity	Units	Inward No	Date
1	**Mastic Pads**	6x4	30	No's		
2						
3	52924					
4						
5						
6						
7						
8						
9						

Remarks: Towards RCC works use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Modi Properties Private Limited,.	DC No.	12555
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-12-2020
	PO No.	72924
	PO Date.	14-12-2020
	Req ID	62249
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177202

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 43850 Date: 14/12 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4908 Dt 14/12/20
MRN No 8639 Dt.
Received By Sign
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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14767
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72924
	PO Date.	14-12-2020
	Req ID	62249
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177202

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

IGST	CGST	SGST				
			Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14908 Dt 14/12/20
MRN No 86339 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)

Purchase Voucher

No. : **PUR/~~14413~~** 11410
Ref.: **14766 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
Chemicals GST 18%	*920.00*	**₹ 1,086.00**
Input-CGST	*82.80*	
Input-SGST	*82.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of Chemicals-Tile Grout against invoice no : -14766 invoice date :-14.12.2020 vide po no :-72925 po date :-14.12.2020 Req Id No :-62248 Scan Id No:-59204 Pmt due dt :-19.12.2020

Amount (in words) :

Indian Rupees One Thousand Eighty Six Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 59204

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72925	PO / WO Date.	14/12/20
Supplier Name	SCLLP	PO/WO amount	1,085.6/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14766	14/12/20	1,085.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12554	14/12/20	86337	□ 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:	1,085.6/-
Amount E – PO / WO value:	1,085.6/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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

Customer Details	Invoice No.	14766
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72925
	PO Date.	14-12-2020
	Req ID	62248
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 2260 Date: 16/12 Sign: Neha

Purchase Order

72925

05.12.20 12:14:14

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**	72925	177203
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty Only.

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	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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	12.12.2020
Site & Phase :	May Flower Platinum	Time:	15:47
Supplier		Req.No.	177203
Material required before date:	14.12.2020	ID No.	62248

No	Description	Size	Quantity	Units	Inward No	Date
1	**White grought**	1kgs	10	bags		
2	Silky grought	1kgs	10	Bags		
3	72925					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

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

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12554
Modi Properties Private Limited,.	DC Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72925
	PO Date.	14-12-2020
	Req ID	62248
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177203

	Description of Goods	HSN/SAC	Qty
1	3134 - Chcmicals - Tilc Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 43848
Date: 17/12
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14906 | Dt 14/12/20
MRN No 86337 | Dt.
Received By | Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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.	14766
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72925
	PO Date.	14-12-2020
	Req ID	62248
	Req Date	14-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

INWARD
Inward No 14906 Dt 14/12/20
MRN No: 8637 Dt.
Received By Sign Nijam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11411
No. : **PUR/~~11414~~**
Ref.: **14672 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 18%	*4,838.00*	**₹ 5,709.00**
Input-CGST	*435.42*	
Input-SGST	*435.42*	
OIE-Rouned Off	*0.16*	

On Account of :

Being amount credited to SSLLP towards purchase of Tv Wire / FP Isolator against invoice no : -14672 invoice date :-72785 po date :-08.12.2020 Req Id No :-62100 Scan Id No :-59207 Pmt due dt :-21.12.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Nine Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID;-59207

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	72785	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	5,708.84/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14672	09/12/20	5,708.84/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,708.84/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12473	09/12/20	86161	□ 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:	5,708.84/-
Amount E – PO / WO value:	5,708.84/-
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	21/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[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

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.	14672
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72785
	PO Date.	08-12-2020
	Req ID	62100
GSTIN : 36AABCM4761E1ZM	Req Date	07-12-2020
	Loc Req No	177180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	13.00	3,900.00	18	702.00
	3 coils						
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,838.00	870.84
	435.42	435.42	Total Invoice Amount	5,708.84	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72097 Date 11/12 Sign Nek SECUNDERABAD

Authorised Signatory 09/12/20

Purchase Order

 08-12-2020 12:38:05 PM Original 72785

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	**Doc No**	72785	177180
	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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	13.00	0.00	18.00	4,602.00
				Total Order Value . . .		**5,708.84**

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

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	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.Payment as per actual receipt of material. Above order for site common power supply 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:	Modi Properties Pvt Ltd	Date:	05-12-2020
Site & Phase :	May Flower Platinum	Time:	14;07
Supplier		Req.No.	177180
Material required before date: 07-12-2020		ID No.	62100

No	Description	Size	Quantity	Units	Inward No	Date
1	100 Amp 4 pole isolators ~~72786~~	Std	02	Nos		
2	40 Amps 4 pole isolators 72785	Std	02	Nos		
3	Tv role	305mtrs	01	Bundle		
4						
5						
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7						
8						
9						
10						

Remarks: Towards site common power use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-12-2020	Sign. & Date	

Note:

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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,.	DC No.	12473
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-12-2020
	PO No.	72785
	PO Date.	08-12-2020
	Req ID	62100
GSTIN : 36AABCM4761E1ZM	Req Date	07-12-2020
	Loc Req No	177180

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 43726
Date: 14/12
Sign: Neha

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14874 Dt 9/12/20
MRN No 8616 Dt.
Received By Sign Nijgam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory 9/12/20

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.	14672
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72785
	PO Date.	08-12-2020
	Req ID	62100
	Req Date	07-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	13.00	3,900.00	18	702.00
	3 coils						
3							
4							
5							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,838.00	870.84
	435.42	435.42	Total Invoice Amount	5,708.84	

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

INWARD
Inward No 14874 Dt 9/12/20
MRN No 86161 Dt.
Received By Sign Nijam
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

No. : PUR/~~14415~~ 11412

Ref.: **14673 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
Chemicals GST 18%	*6,300.00*	**₹ 7,434.00**
Input-CGST	*567.00*	
Input-SGST	*567.00*	

On Account of :

Being amount credited to SSLLP towards purchase of chemicals-Roff stone tiles adhesive against invoice no :-14673 invoice date :-09.12.2020 vide po no :-72735 po dt :-05.12.2020 Req Id No :-62065 Scan Id No :-59208 Pmt Due Date :-21.12.2020

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID;- 59208

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72735	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	7,434/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14673	09/12/20	7434/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12474	09/12/2020	86160	□ 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:	7434/-
Amount E – PO / WO value:	7434/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14673
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72735
	PO Date.	05-12-2020
	Req ID	62065
GSTIN : 36AABCM4761E1ZM	Req Date	05-12-2020
	Loc Req No	177179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

MODI PROPERTIES PVT LTD INWARD No: 72096 Date: 11/12 Sign: Neha SEC'BAD

for Summit Sales LLP

Authorised signatory 09.12.20

Subject to Hyderabad Jurisdiction

Purchase Order

 05-12-2020 14:27:40 Original /

72735
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	**Doc No**	72735	177179
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	nIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2020	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
					Total Order Value . . .	**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four Only.

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	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 A block 4th floor perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition F

Company Name:	MPPL	Date:	04-12-2020
Site & Phase :	May Flower Platinum	Time:	10.15
Supplier		Req.No.	177179
Material required before date:	06-12--2020	ID No.	62065

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	10	BAGS		
2						
3	72735					
4						
5						
6						
7						
8						
9						
10						

Remarks: For soffit granite cladding use purpose at A block 5d floor

Prepared By	K.Narender Reddy	Approved by	APPROVED
Sign.& Date	04-12-2020	Sign. & Date	05 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

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	DC No.	12474
Modi Properties Private Limited,.	DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72735
	PO Date.	05-12-2020
	Req ID	62065
	Req Date	05-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177179

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 43725 Date: 14/12 Sign: [illegible]

INWARD
Inward No 14893 Dt 9/12/20
MRN No: 86160 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory 9/12/20

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.	14673
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72735
	PO Date.	05-12-2020
	Req ID	62065
	Req Date	05-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

INWARD
Inward No 14873 Dt 9/12/20
MRN No: 86160 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction