Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : ~~6-Jan-2021~~ 31/12/2020

No. : **PUR/11494**
Ref.: **15406 dt. 28-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
Tools GST 18%	*360.00*	**₹ 425.00**
Input CGST	*32.40*	
Input SGST	*32.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of tools-spirit level against invoice no :-15046 invoice date :-28.12.2020 vide po no :-73203 po date :-22.12.2020 Scan Id No :-60200

Amount (in words) :
Indian Rupees Four Hundred Twenty Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 60200

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	73203	PO / WO Date.	22/12/20
Supplier Name	SSLLP	PO/WO amount	425
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15046	28/12/20	425
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			425

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12814	28/12/20	86808	☐ 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:	425
Amount E – PO / WO value:	425
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	31/12/20	31/12			4/1/21		

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.	15046
Modi Properties Private Limited,.	Invoice Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73203
	PO Date.	22-12-2020
	Req ID	62484
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	177227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC INWARD No: 72776 Date: 30/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-12-2020 10:47:56 Origina

73203
23.12.20 11:29:46

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**	73203	177227
	Doc Date	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	9579 - Tools - Spirit Level - 1 Ft - Nos	3.00	120.00	0.00	18.00	424.80
					Total Order Value . . .	**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty 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	

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

24/12/2020

Name : ______

Contact

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		21-12-2020		
Site & Phase :	May Flower Platinum		Time:		14.45		
Supplier			Req.No.		177227		
Material required before date:	24-12-2020		ID No.		62484		

No	Description	Size	Quantity	Units	Inward No	Date
1	Spirit Level with bubble	3'0"	03	nos		
2	73203					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-12-2020	Sign. & Date	

APPROVED
22 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.	12814
Modi Properties Private Limited,.	DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73203
	PO Date.	22-12-2020
	Req ID	62484
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177227

	Description of Goods	HSN/SAC	Qty
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 14804 Date: 30/12 Sign: D

INWARD
Inward No: 5059 Dt: 28/12/20
MRN No: 86808 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		
Modi Properties Private Limited,.	Invoice No.	15046
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73203
	PO Date.	22-12-2020
	Req ID	62484
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5059 Dt 28/12/20
MRN No: 86808 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

No. : **PUR/1~~4493~~** 11495
Ref.: **15047 dt. 28-Dec-2020**

Dated : **~~6-Jan-2021~~** 31/12/2020

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%	*80,262.00*	**₹ 94,709.00**
Input CGST	*7,223.58*	
Input SGST	*7,223.58*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being amount credited to SSLLP towards purchase of Plumbing material CPVC Pipe against invoice no :-15047 invoice date :-28.12.2020 vide po no :-73219 po date :-23.12.2020 Scan id No :-60199

Amount (in words) :

Indian Rupees Ninety Four Thousand Seven Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60199

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	93219	PO / WO Date.	23/12/20
Supplier Name	SSLLP	PO/WO amount	102355
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15047	28/12/20	94709
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94709

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12815	28/12/20	86809	☑ 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:	94709
Amount E – PO / WO value:	102355
Amount F – Difference (A – E): GST-18%	7646

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	8/1/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	31/12/20	31/12			4/1/21		

APPROVED BY 05 JAN 2021 JAYA PRAKASH MANAGER ACCOUNTS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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		
Modi Properties Private Limited,.	Invoice No.	15047
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73219
	PO Date.	23-12-2020
	Req ID	62486
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	260	190.00	49,400.00	18	8,892.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	360	10.00	3,600.00	18	648.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	7.00	756.00	18	136.08
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	38.00	4,940.00	18	889.20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	45.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
13	10155 - Plumbing - CPVC - Concealed Stop Cock -		25	432.00	10,800.00	18	1,944.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
15	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60

IGST	CGST	SGST	Total Taxable Amount	80,262.00	14,447.16
	7,223.58	7,223.58	Total Invoice Amount	94,709.16	

Rupees : Ninty Four Thousand Seven Hundred Nine and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72771 Date: 30/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 24-12-2020 10:47:56 Or 73219

23.12.20 11:29:46

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**	73219	177225
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	190.00	0.00	18.00	58,292.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	360.00	10.00	0.00	18.00	4,248.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	16.00	0.00	18.00	1,132.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	15.00	0.00	18.00	708.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	7.00	0.00	18.00	892.08
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	5.00	0.00	18.00	1,652.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	130.00	38.00	0.00	18.00	5,829.20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	45.00	0.00	18.00	424.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
13	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	40.00	432.00	0.00	18.00	20,390.40
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	48.00	0.00	18.00	1,132.80
15	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	42.00	0.00	18.00	495.60
					Total Order Value . . .	**102,355.56**

Rupees : One Lakh(s) Two Thousand Three Hundred Fifty Five and Paise Fifty Six Only.

Partly Bill : 15047 Dt. 28/12/20
Amt. 94709
Bal : 7646/-

Terms and Conditions :-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

24/12/2020

31/12/20 Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

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

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177225	Req. Date	21-12-2020
Material required before	24-12-2020	ID no.	62486
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards C-301 to C-306,,B-302, B-303, B-304		
3BHK 1500 sft Order Value:	4 Flats		
3BHK 1800 sft Order Value:	3 Flats		
4BHK 2140 sft Order Value:	1 Flats		

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

732.9

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	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	0	
3	C.Pvc pipe1 1/4"	Length	1.0	1.0	4.0	4.0	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	360	-	360	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	20		20	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40		40	
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	-		0	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	60	
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	6.0	8.0	4.0	4.0	56	16.0	40	
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	-		0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0	

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.	12815
Modi Properties Private Limited,.	DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73219
	PO Date.	23-12-2020
	Req ID	62486
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177225

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	260
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	360
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	108
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	280
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	130
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
13	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		25
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
15	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
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MODI PROPERTIES PVT. LTD. INWARD No: 14206 Date: 30/12 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5060 Dt 28/12/20
MRN No: 86809 Dt.
Received By Sign
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.	15047
Modi Properties Private Limited,.	Invoice Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73219
	PO Date.	23-12-2020
	Req ID	62486
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	260	190.00	49,400.00	18	8,892.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	360	10.00	3,600.00	18	648.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	7.00	756.00	18	136.08
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	38.00	4,940.00	18	889.20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	45.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
13	10155 - Plumbing - CPVC - Concealed Stop Cock -		25	432.00	10,800.00	18	1,944.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
15	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60

IGST	CGST	SGST	Total Taxable Amount	80,262.00	14,447.16
	7,223.58	7,223.58	Total Invoice Amount	94,709.16	

Rupees : Ninty Four Thousand Seven Hundred Nine and Paise Sixteen Only.

INWARD
Inward No 5060 Dt 28/12/20
MRN No: 8809 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

3/12/2020

Dated : 6-Jan-2021

No. : PUR/11496

Ref.: 15049 dt. 28-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%	*25,229.00*	**₹ 29,770.00**
Input CGST	*2,270.61*	
Input SGST	*2,270.61*	
OIE-Rouned Off	*(-)0.22*	

On Account of :
Being amount credited to SSLLP towards purchase of plumbing material PVC -Rigid cap againts invoice no.:-15049 invoice date :-28.12.2020 vide po no :-73254 po date :-24.12.2020 Scan Id No :-60197

Amount (in words) :
Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : ~~6-Jan-2021~~ 31/12/2020

No. : **PUR/11492** 7
Ref.: **15050 dt. 28-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%	2,948.00	**₹ 3,479.00**
Input CGST	265.32	
Input SGST	265.32	
OIE-Rouned Off	0.36	

On Account of :
Being amount credited to SSLLP towards purchase of plumbing material PVC Rigid Elbow against invoice no :-15050 invoice date :-28.12.2020 vide po no :-73254 po date :-24.12.2020 Scan Id No :-60197

Amount (in words) :
Indian Rupees Three Thousand Four Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60197

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	73254	PO / WO Date.	24/12/20
Supplier Name	SSLLP	PO/WO amount	85460
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15049	28/12/20	29770
2	15050	"	3479
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33249

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12818	28/12/20	86800	☑ Yes ☐ No
2.	12817	"	86801	☑ 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:	33249
Amount E – PO / WO value:	85460
Amount F – Difference (A – E): GST-18%	52211
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	8/1/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	31/12/20	31/12			4/1/21		

APPROVED BY 06 JAN 2021 ... PRAKASH ... Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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.	15049
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
4	10186 - Plumbing - PVC - End Cap - NA - Nos		70	70.00	4,900.00	18	882.00
	4"						
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	81.00	3,564.00	18	641.52
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	99.00	1,980.00	18	356.40
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13	10186 - Plumbing - PVC - End Cap - NA - Nos		6	25.00	150.00	18	27.00
	3"						
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
15	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4	80.00	320.00	18	57.60
	4" x 3"						

IGST	CGST	SGST				
			Total Taxable Amount	25,229.00		4,541.22
	2,270.61	2,270.61	Total Invoice Amount	29,770.22		

Rupees : Twenty Nine Thousand Seven Hundred Seventy and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72773
Date: 30/12
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	15050
Invoice Date.	28-12-2020
PO No.	73254
PO Date.	24-12-2020
Req ID	62487
Req Date	22-12-2020
Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	25.00	2,500.00	18	450.00
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
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14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12779 Date 30/12 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	2,948.00		530.64
	265.32	265.32	Total Invoice Amount		3,478.64	

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-12-2020 10:57:05

Original

73254
23.12.20 11:29:46

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	73254	177224
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	617.00	0.00	18.00	16,017.32
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	25.00	0.00	18.00	2,950.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	115.00	0.00	18.00	2,035.50
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	70.00	70.00	0.00	18.00	5,782.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	81.00	0.00	18.00	4,205.52
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	99.00	0.00	18.00	2,336.40
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	87.00	0.00	18.00	2,053.20
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	330.00	0.00	18.00	5,451.60
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	307.00	0.00	18.00	9,056.50
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
16	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	28.00	141.00	0.00	18.00	4,658.64
17	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
18	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact

Purchase Order

19	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
20	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
22	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	572.00	0.00	18.00	13,499.20
23	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	80.00	0.00	18.00	377.60
					Total Order Value . . .	**85,460.32**

Rupees : Eighty Five Thousand Four Hundred Sixty and Paise Thirty Two Only.

Terms and Conditions :-

Partly Bill : 15049 | 15050
Dt : 28/12/20
31/12/20 Amt : 33249
Bal : 52211 /-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C 301 to 306 B 302,304 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 - PVC Fittings

Company	MPPL
Site & Phase	May Flower Platinim
Req. no.	177224
Req. Date	21-12-2020
Material required before	24-12-2020
ID no.	62487
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	**Towards C-301 to C-306,,B-302, B-303, B-304**
3BHK 1500 sft Order Value:	4 Flats
3BHK 1800 sft Order Value:	4 Flats

7325 4

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	10		
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	12	20		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	28	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	100		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	14		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	13		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	15		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	-		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	70		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20		

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12818
Modi Properties Private Limited,.	DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	14
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 44799
Date 30/12
Sign.

INWARD
Inward No 5061 Dt. 28/12/20
MRN No. 86800 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

#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		
Modi Properties Private Limited,.	Invoice No.	15050
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	25.00	2,500.00	18	450.00
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
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10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,948.00		530.64
	265.32	265.32	Total Invoice Amount	3,478.64		

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Sixty Four Only.

INWARD
Inward No 5061 | Dt 28/12/20
MRN No: 86800 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12817
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-12-2020
	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		70
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	44
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
13	10186 - Plumbing - PVC - End Cap - NA - Nos		6
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
15	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44200 Date: 30/12 Sign: P

INWARD
Inward No 5062 Dt 28/12/20
MRN No: 86801 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15049
Modi Properties Private Limited,.	Invoice Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	70.00	4,900.00	18	882.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	81.00	3,564.00	18	641.52
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	99.00	1,980.00	18	356.40
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
15	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	80.00	320.00	18	57.60

IGST	CGST	SGST			
			Total Taxable Amount	25,229.00	4,541.22
	2,270.61	2,270.61	Total Invoice Amount	29,770.22	

Rupees : Twenty Nine Thousand Seven Hundred Seventy and Paise Twenty Two Only.

INWARD
Inward No 5062 Dt 28/12/20
MRN No: 86801 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11498

No. : **PUR/~~14489~~**

Ref.: **15054 dt. 28-Dec-2020**

Dated : **6-Jan-2021**

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%	*16,470.00*	**₹ 19,435.00**
Input CGST	*1,482.30*	
Input SGST	*1,482.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchasde of Electrical Pvc round cover & Modular TV Socket against invoice no :-15054 invoice date :-28.12.2020 vide po no :-73256 po date :-24.12.2020 scan id no :-60198

Amount (in words) :

Indian Rupees Nineteen Thousand Four Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11490~~** 11499

Ref.: **15053 dt. 28-Dec-2020**

Dated : ~~6-Jan-2021~~ 31/12/2020

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%	*81,131.00*	**₹ 95,735.00**
Input CGST	*7,301.79*	
Input SGST	*7,301.79*	
OIE-Rouned Off	*0.42*	

On Account of :
Being amount credited to SSLLP towards purchase of electrical material modular plates against invoice no :-15053 invoice date :-28.12.2020 vide po no :-73256 po date :-24.12.2020 Scan Id no :-60198

Amount (in words) :
Indian Rupees Ninety Five Thousand Seven Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60198

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	73256	PO / WO Date.	24/12/20
Supplier Name	SSLLP	PO/WO amount	126150
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15054	28/12/20	19435
2	15053	"	95735
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			115170

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12822	28/12/20	86803	☑ Yes ☐ No
2.	12821	"	86805	☑ 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:	1,15,170
Amount E – PO / WO value:	1,26,150
Amount F – Difference (A – E): GST-18%	10980

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	8/1/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	31/12/20	31/12			4/1/21		

APPROVED BY 05 JAN 2021 M. JAYA 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15054
Modi Properties Private Limited,.	Invoice Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	6	51.00	306.00	18	55.08
4	4801 - Electrical - conducting - PVC round cover - 6	3917	12	8.00	96.00	18	17.28
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	37	216.00	7,992.00	18	1,438.56
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	18	107.00	1,926.00	18	346.68
7	4795 - Electrical - other - Modular Telephone Jack -	8536	30	46.00	1,380.00	18	248.40
8	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
9							
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14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12778 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	16,470.00		2,964.60
	1,482.30	1,482.30	Total Invoice Amount	19,434.60		

Rupees : Ninteen Thousand Four Hundred Thirty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15053
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	31	30.00	930.00	18	167.40
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	120	57.00	6,840.00	18	1,231.20
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	55	89.00	4,895.00	18	881.10
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	340	65.00	22,100.00	18	3,978.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	55	55.00	3,025.00	18	544.50
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	550	36.00	19,800.00	18	3,564.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	480	11.00	5,280.00	18	950.40
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	43	195.00	8,385.00	18	1,509.30
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 72777 Date: 30/11 Sign:

IGST	CGST	SGST	Total Taxable Amount	81,131.00	14,603.58
	7,301.79	7,301.79	Total Invoice Amount	95,734.58	

Rupees : Ninty Five Thousand Seven Hundred Thirty Four and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Origir 73256
23.12.20 11:29:46

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	73256	177235
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	31.00	30.00	0.00	18.00	1,097.40
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	248.00	57.00	0.00	18.00	16,680.48
3	4790 - Electrical - other - Modular socket - 15 A - nos *332*	55.00	89.00	0.00	18.00	5,776.10
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	340.00	65.00	0.00	18.00	26,078.00
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	55.00	55.00	0.00	18.00	3,569.50
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	550.00	36.00	0.00	18.00	23,364.00
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	480.00	11.00	0.00	18.00	6,230.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	43.00	195.00	0.00	18.00	9,894.30
9	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	6.00	469.00	0.00	18.00	3,320.52
10	4596 - Electrical - other - MCB - 16Amps - nos	48.00	107.00	0.00	18.00	6,060.48
11	4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	400.00	7.50	0.00	18.00	3,540.00
13	4796 - Electrical - other - Modular TV Socket - NA - Nos	30.00	51.00	0.00	18.00	1,805.40
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	6.00	51.00	0.00	18.00	361.08
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12.00	8.00	0.00	18.00	113.28
16	4632 - Electrical - other - Modular Plate - 8way - nos	37.00	216.00	0.00	18.00	9,430.56
17	4603 - Electrical - other - MCB - 10Amps - nos	18.00	107.00	0.00	18.00	2,272.68
18	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	30.00	46.00	0.00	18.00	1,628.40

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : ______________________

Date : __/__/____

Contact

Purchase Order

19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	15.00	0.00	18.00	2,655.00
					Total Order Value . . .	**126,150.26**

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

Partly Bill : 15054 | 15053
Dt : 28/12/20
31/12/20 Amt : 1,15,170
Bal : 10980/-

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
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 A 301 TO 306 401,402 MODEL FLAT rpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form - Switches etc.

Company	MPPL	Site & Phase	May flower Platinum
Req. no.	177235	Req. Date	23-12-2020
Material required before	26-12-2020	ID no.	62548
Prepared by:	K. Narender Reddy	Approved by (sign):	
Flat / Block no:	towards A-301, A302, A-303, A-306, A-401, A-402 model flat use purpose		
Type 1500 Sft 3BHK Order Value:	5 Flats		
Type 1800 Sft 3BHK Order Value:	1 Flats		

APPROVED
26 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1	0	6,0	0	6.00		
2	16 Amps MCB	Nos	8.0	8.0	1	0	48,0	0	48.00		
3	10 Amps MCB	Nos	3.0	3.0	1	0	18,0	0	18.00		
4	6 Amps MCB	Nos	3.0	3.0	1	0	18,0	0	18.00		
5	8 Module plates	Nos	6.0	7.0	1	0	37,0	0	37.00		
6	6 Module plates	Nos	40.0	48.0	1	0	248,0	0	248.00		
7	2 Module plates	Nos	5.0	6.0	1	0	31,0	0	31.00		
8	16 Amps Socket	Nos	9.0	10.0	1	0	55,0	0	55.00		
9	6 Amps Socket	Nos	55.0	65.0	1	0	340,0	0	340.00		
10	T.V Socket	Nos	5.0	5.0	1	0	30,0	0	30.00		
11	Telephone Socket	Nos	5.0	5.0	1	0	30,0	0	30.00		
12	16 Amps Switches	Nos	9.0	10.0	1	0	55,0	0	55.00		
13	6 Amps Switches	Nos	90.0	100.0	1	0	550,0	0	550.00		
14	Bell push	Nos	1.0	1.0	1	0	6,0	0	6.00		
15	Fan Regulator	Nos	7.0	8.0	1	0	43,0	0	43.00		
16	Blank Plate single	Nos	80.0	80.0	1	0	480,0	0	480.00		
17	25A Automatic change over switch - 2P	Nos	1.0	1.0	1	0	6,0	0	6.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	1	0	150,0	0	150.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	1	0	400,0	0	400.00		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	1	0	12,0	0	12.00		
	Total		-				2563.00	0.00	2563.00		

73256

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.	12821
Modi Properties Private Limited,.	DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	31
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	120
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	55
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	340
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	55
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	550
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	480
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	43
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44203
Date: 30/12
Sign: R

INWARD
Inward No 5057 Dt 28/12/20
MRN No: 8685 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15053
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	31	30.00	930.00	18	167.40
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	120	57.00	6,840.00	18	1,231.20
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	55	89.00	4,895.00	18	881.10
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	340	65.00	22,100.00	18	3,978.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	55	55.00	3,025.00	18	544.50
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	550	36.00	19,800.00	18	3,564.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	480	11.00	5,280.00	18	950.40
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	43	195.00	8,385.00	18	1,509.30
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	81,131.00	14,603.58
	7,301.79	7,301.79	Total Invoice Amount	95,734.58	

Rupees : Ninty Five Thousand Seven Hundred Thirty Four and Paise Fifty Eight Only.

INWARD

Inward No 5057   28/12/20

MRN No 86805   Dt.

Received By   Sign

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12822
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-12-2020
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	6
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	12
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	37
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	18
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	30
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 4420 Date: 30/12 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5054 Dt 28/12/20
MRN No 86803 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15054
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	6	51.00	306.00	18	55.08
4	4801 - Electrical - conducting - PVC round cover - 6	3917	12	8.00	96.00	18	17.28
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	37	216.00	7,992.00	18	1,438.56
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	18	107.00	1,926.00	18	346.68
7	4795 - Electrical - other - Modular Telephone Jack -	8536	30	46.00	1,380.00	18	248.40
8	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,470.00	2,964.60
	1,482.30	1,482.30	Total Invoice Amount	19,434.60	

Rupees : Ninteen Thousand Four Hundred Thirty Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3054 Dt 28/12/20
MRN No. 86803 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/~~11498~~ 11500
Ref.: **14908 dt. 19-Dec-2020**

Dated : ~~6-Jan-2021~~ 31/12/2020

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
Cement GST 28%	1,33,380.00	₹ 1,70,726.00
Input CGST	18,673.20	
Input SGST	18,673.20	
OIE-Rouned Off	(-)0.40	

On Account of :
Being amount credited towards purchase of cement-53 garde-50kgs-bags against invoice no :-14908 invoice date :19.12.2020 vide po no :-72660 po date :-03.12.2020 scan id no :-60174

Amount (in words) :
Indian Rupees One Lakh Seventy Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60174

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	72660	PO / WO Date.	03/12/2020
Supplier Name	SSLLP	PO/WO amount	4,96,870.4/-
Firm/Company	MPPL	Project	May Flower Platinum

Sl. No.	Bill No.	Bill Date	Bill amount
1	14908	19/12/20	1,70,726/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,70,726/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12683	19/12/20	86718	□ 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:	1,70,726/-
Amount E – PO / WO value:	4,96,870/-
Amount F – Difference (A – E): GST-18%	3,26,144/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetha	[signature]	[signature]
Date	29/12/20	30/12			4/1/21		

APPROVED BY
05 JAN 2021
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 FOR RECIPIENT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14908
Modi Properties Private Limited,.	Invoice Date.	19-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72660
	PO Date.	03-12-2020
	Req ID	61969
	Req Date	01-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	256.50	133,380.00	28	37,346.40
	OPC						
2							
3							
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72494
Date 23/12
Sign. [signature]

IGST	CGST	SGST	Total Taxable Amount	133,380.00		37,346.40
	18,673.20	18,673.20	Total Invoice Amount	170,726.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 03-12-2020 10:31:42 AM

Purchase Order

Orig 72660
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

040-66335551
9618244433

Doc No	72660	177168
Doc Date	03-12-2020	
Quote No	NIL	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,040.00	245.00	0.00	28.00	326,144.00
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	256.50	0.00	28.00	170,726.40
				Total Order Value . . .	**496,870.40**

Rupees : Four Lakh(s) Ninty Six Thousand Eight Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Part bill received

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Towards part 02 civil work & concreting of coloum purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO-72659

@14908 - 19/12 - 1,70,726/-

Bal amt - 3,26,144/-

Neha 30/12/20

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

03/12/2020

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase		May Flower Patinum
Req. no.	177168	Req. Date		1-Dec-2020
Material required before	3-Dec-2020	ID no.	61969	
Prepared by:	k.Sravani	Approved by (sign):		Subba Reddy
Flat / Block no:	Towards part 2 civil work and concreting of column work purpose			

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,250	250	1,000		
2	Cement -OPC	Bags	700	200	500		
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

PO 72660

01/12/2020

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

27

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.	12683
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-12-2020
	PO No.	72660
	PO Date.	03-12-2020
	Req ID	61969
	Req Date	01-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177168

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
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MODI PROPERTIES PVT. LTD. INWARD No: 44144 Date: 26/12 Sign: SEC'BAD

INWARD
Inward No. 14859 Dt. 23.12.20
MRN No. 86718 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14908
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-12-2020
	PO No.	72660
	PO Date.	03-12-2020
	Req ID	61969
GSTIN : 36AABCM4761E1ZM	Req Date	01-12-2020
	Loc Req No	177168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	256.50	133,380.00	28	37,346.40
	OPC						
2							
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IGST	CGST	SGST	Total Taxable Amount	133,380.00		37,346.40
	18,673.20	18,673.20	Total Invoice Amount	170,726.40		

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

INWARD
Inward No 4859 | Dt. 23.10.20
MRN No: 86718 | Dt.
Received By | Sign. N B com
Modi Properties Pvt. Ltd
Sy.No.82/:

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

11501

Purchase Voucher

No. : **PUR/~~11503~~** | Dated : **31-Dec-2020**
Ref.:

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
LSUD-Labour Charges	*3,240.00*	**₹ 8,100.00**
LSUD-Allowance for Equipment	*3,240.00*	
LSUD-Allowance for Consumables	*1,620.00*	

On Account of :

being amount creidted to sandeep kumar nishad towards carpentary work at plotno 280 maindoor security utlity polishing work

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha | Approved by | Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		Date - site bills Register	
Company Name:	MPPL	Site:	Plot-280
Name of Contractor	Sandeep Kumar		
Nature of work	carpenter		
Work done	From Date 12/12/20	To Date	15/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plot 280					
2.						
3.	Main door	3	2500	NOS	7500	
4.	Security					
5.	utility					
6.						
7.	Polishing	20	30	Rft	600	
8.						
9.						
10.						
11.	Total:				8100/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/12/20	Date: 7/01/21	Date:
Sign:	Sign: Jayapeddi	Sign:

APPROVED BY
07 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate/measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:		MPPL			Approved by:	
Project:		PLOT 280			Sign:	
Work Description:		CARPENTER				
Prepared By		T SAIKRISHNA				
Date:		16-12-2020				
Contractor Name :		SANDEEP KUAMR NISHAD				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	PLOT 280	MAIN DOOR	3	NOS	2500	7,500
	POLISH	SECURITY				
		UTILITY				
		POISHING FOR CUPBOARD	20	RFT	30	600
		AND REPAIRING				
					TOTAL	8,100

MEASUREMET SHEET								
Company Name:		MPPL			Approved by:			
Project:		PLOT 280			Sign:			
Work Description:		CARPENTER						
Prepared By		T SAIKRISHNA						
Date:		16-12-2020						
Contractor Name :		SANDEEP KUAMR NISHAD						
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	PLOT 280	MAIN DOOR	1	1	1	3	3	NOS
	POLISH	SECURITY						
		UTILITY						
		POISHING FOR CUPBOARD	20	1	1	1	20	RFT
		AND REPAIRING						