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

Purchase Voucher

No. : **PUR/~~10966~~** 10967 | Dated : **2-Nov-2020**
Ref.: **91 dt. 20-Oct-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist

Particulars		Amount
RMC GST 18%	*85,423.80*	**₹ 1,00,800.00**
Input CGST	*7,688.14*	
Input SGST	*7,688.14*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited to Cemex Infra towards purchase of RMC against vide bill no:91 inv dt:20.10.2020 po.no:71228 po.dt:12.10.2020 scan id:54231

Amount (in words) :

Indian Rupees One Lakh Eight Hundred Only

for SUP-Cemex Infra

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- ~~53423~~ 54281

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	MINISH/.
PO/WO no.	71228	PO / WO Date.	12/10/2020
Supplier Name	Cemex. Infra.	PO/WO amount	1,08,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	091	20/10/2020	1,00,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Running Report Enclosed			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,00,800/-
Amount E – PO / WO value:	1,08,000/-
Amount F – Difference (A – E):	7,200/-
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	20/11/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana	[signature]	[signature]
Date		29/10/20	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		30/10/20		APPROVED BY 06 NOV 2020 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **91**	Dated **20-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **436 to 398**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71228 177005**	Dated **12-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**28.00 cum**	3,050.85	cum	**85,423.80**
	SGST			9	%	**7,688.14**
	CGST			9	%	**7,688.14**
	Less : ***Round Off***					**(-)0.08**
	Total		**28.00 cum**			**Rs 1,00,800.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70391 Date 22/10 Sign.

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

INR One Lakh Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	85,423.80	9%	7,688.14	9%	7,688.14	15,376.28
Total	**85,423.80**		**7,688.14**		**7,688.14**	**15,376.28**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Seventy Six and Twenty Eight paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
11-Oct-2020 to 12-Oct-2020					
Date	dc no	v.no	Quantity	*Rate*	M25
11-Oct-2020	436	5548	**6.00 cum**	*3600.00/cum*	21600.00
11-Oct-2020	437	6885	**6.00 cum**	*3600.00/cum*	21600.00
11-Oct-2020	442	5548	**6.00 cum**	*3600.00/cum*	21600.00
11-Oct-2020	444	5541	**6.00 cum**	*3600.00/cum*	21600.00
12-Oct-2020	398	5535	**4.00 cum**	*3600.00/cum*	14400.00
			28.00 cum		100800.00

  12-10-2020 1:09:02 PM

Purchase Order

Or 71228
10.10.20 12:26:27

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			
CEMEX INFRA	**Doc No**	71228	177005
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	12-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	12-10-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	30.00	3,600.00	0.00	0.00	108,000.00
			Total Order Value . . .		**108,000.00**

Rupees : One Lakh(s) Eight Thousand Only.

Terms and Conditions :-

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C Block Flat No 3&4PCC use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Ramprasad-8309938133

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
12/10/2020
Name : ____________

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Purchase Order

 12-10-2020 1:09:02 PM Original / Office Copy / Purchase Div.Copy

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			
CEMEX INFRA	**Doc No**	71228	177005
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	12-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	12-10-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	30.00	3,600.00	0.00	0.00	108,000.00
			Total Order Value . . .			**108,000.00**

Rupees : One Lakh(s) Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C Block Flat No 3&4PCC use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Ramprasad-8309938133

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

12/10/2020

Name :

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-10-2020
Site & Phase :	May Flower Platinum	Time:	15;13
Supplier		Req.No.	177005
Material required before date:	10-08-2020	ID No.	60601

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	30	Cum		
2						
3						
4						
5						
		PO 71228				
	09/10/2020					

Remarks : for C block northeast corner R/W wall use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	08-10-2020	Sign. & Date	

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	30CUM
Flat / Villa no.:	-	Block No.:	C block	B. Requisition quantity:	30CUM
Slab no.:	Towards C block northeast corner R/W wall use purpose	PO Nos.	71228	C. Actual quantity poured:	28CUM
Requisition nos.:	177005	Supplier:	Cemex infra	D. Difference (C-A):	-2CUM
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	
Date	13/10/2020	Date	13/10/20	Date	13/10/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	11-10-20	09;45	6cum	436	14400	14680		14311	83985
2.	11-10-20	11;14	6cum	437	14400	14850		14312	83986
3.	11-10-20	13;45	6cum	442	14400	14840		14313	83989
4.	11-10-20	14;25	6cum	444	14400	15350		14314	83990
5.	12-10-20	10;50	4cum	398	9600	10100		14318	83991
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total			28cum		24000cum				
Remarks:									

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20070 VEHICLE No.: TS08 UE 5548

GROSS : 27140 Kgs. DATE: 11:10:2020 TIME: 11:43:09

TARE : 12460 Kgs. DATE: 11:10:2020 TIME: 12:57:36

NETT : 14680 Kgs.

Received Rs. 100.00

INWARD
Inward No: 1981 Dt: 11/10/20
MRN No: 83985 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660388

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 436

Date : 11/10/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : Bogus 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Time - 9:45	6m	6m	pump

INWARD
Inward No. 1431 Dt. 11/10/20
MRN No. 83985 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy. No.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42028
Date 20/10
Sign

Receiver's Signature

Authorised Signature

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 437

Date : 11/10/2020

To.
M/s May flower platinum - mallapoor

Vehicle No : TS08UE 6858

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M25	Time 11.44	6m	12m	pump

INWARD
Inward No 14312 Dt 11/10/20
MRN No 83986 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42929
Date 20/10
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 20071 VEHICLE No.: TS07 UF 6885

GROSS : 29650 Kgs. DATE: 11:10:2020 TIME: 11:52:14

TARE : 14800 Kgs. DATE: 11:10:2020 TIME: 14:06:28

NETT : 14850 Kgs.

100.00

Inward No. 1312 Dt. 11/10/20
MRN No: 83986 Dt.
Received By: Sign: Nizam

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 20119 VEHICLE No.: TS08 UE 5555

GROSS : 21920 Kgs. DATE: 12:10:2020 TIME: 11:28:21

TARE : 11820 Kgs. DATE: 12:10:2020 TIME: 13:43:02

NETT : 10100 Kgs.

Received Rs. 100.00

INWARD

Inward No 4318	Dt. 12/10/20
MRN No: 83991	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20087 VEHICLE No.: TS08 UE 5541

GROSS 29280 Kgs. DATE 11:10:2020 TIME 14:54:22

TARE 13930 Kgs. DATE 11:10:2020 TIME 19:22:01

NETT 15350 Kgs.

Received Rs. 100.00

INWARD
Inward No: 14314 Dt. 11/10/20
MRN No: 83990 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 444

Date : 11/10/2020

To.

M/s maxflower platinum malapur

Vehicle No : TS08UE 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M-25	Time - 14:25	6m³	24m³	pump.

INWARD
Inward No 14314 Dt 11/10/20
MRN No: 83990 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No. 82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42031
Date 20/10
Sign.

Receiver's Signature

Authorised Signature

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No: 442 Date : 11/10/2020

To.
M/s MAY FLOWER Platinum MALAPUR

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-25	Time - 13:45	6m3	18m3	Pump

INWARD
Inward No 14313 Dt 11/10/20
MRN No: 83989 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

CEMEX INFRA
Rampally (V), Keesara (M)
Medchal Dist.
Date
IN Time
Vehicle No.

MODI PROPERTIES PVT. LTD
INWARD
No. 42030
Date 20/10
Sign
★ SEC'BAD ★

Receiver's Signature

Prasad
Authorised Signature

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 398

Date : 12/10/2020

To.
M/s May flower platinum - Mallapur

Vehicle No : TS08UE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-25	Time: 10:50	4m³	4m³	Dump

INWARD
Inward No 4318 Dt 12/10/20
MRN No: 8399 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42922
Date 20/10
Sign

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 20084 VEHICLE No.: TS08 UE 5548

GROSS : 27650 Kgs. DATE: 11:10:2020 TIME: 14:07:29

TARE : 12810 Kgs. DATE: 11:10:2020 TIME: 16:14:47

NETT : 14840 Kgs.

Received Rs. 100.00

INWARD

Inward No 14313	Dt 11/10/20
MRN No 82989	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/?

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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

Purchase Voucher

No. : **PUR/10968**
Ref.: **PS/20-21/426 dt. 15-Oct-2020**

Dated : [illegible]

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amo[illegible]
Plumbing GST 18%	*3,182.00*	₹ 3,755 [illegible]
Input CGST	*286.38*	
Input SGST	*286.38*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of PS/20-21/426 inv dt:15.10.2020 po. no:71587 po.dt:15.10.2020 scan id:54234

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Fifty Five Only

for SUP-Praful San[illegible]

Prepared by: keerthana

Approved by

Receiver's Si[illegible]nat[illegible]

Scan ID :- 54234

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	71587	PO / WO Date.	15/10/20
Supplier Name	Praful Sailaj	PO/WO amount	3775
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	426	15/10/20	3755
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3755

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 84562	□ 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:	3755
Amount E – PO / WO value:	3775
Amount F – Difference (A – E): GST-18%	20
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	30/10/20
Remarks:	In PO wrongly added So it difference its accepted

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY [signature] 06 NOV 2020 JAYA PRAKASH Sr. Manager Accounts
Date	23.10.20	30/10			30/10/20		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 426**	Dated **15-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **Mr. Bhaskar**	Dated **15-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Oct-2020**
	Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung Rack Bolt**	7318	18 %	**3 No:**	550.00	No:	30 %	**1,155.00**
2	**WC Connector**	3922	18 %	**3 No:**	260.00	No:	30 %	**546.00**
3	**CP Bottle Trap Pipe**	8481	18 %	**6 No:**	108.00	No:	10 %	**583.20**
4	**C/F/T Pipe With Washer**	3917	18 %	**2 No:**	400.00	No:	30 %	**560.00**
5	**250 Gms Rubber Lubricant**	3404	18 %	**1 No:**	83.00	No:	40 %	**49.80**
6	**600mm Pvc Connection**	3917	18 %	**4 No:**	90.00	No:	20 %	**288.00**
								3,182.00
	Output CGST							**286.38**
	Output SGST							**286.38**
	ROUNDING OFF							**0.24**
	Total			**19 No:**				**₹ 3,755.00**

INWARD
Inward No: 571 Dt: 15/10/20
MRN No: 8456 Dt:
Received By: Samarpn Sign:
MO... OPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10225
Date 20/10
Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Seven Hundred Fifty Five Only

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/20-21/ 426** Dated **15-Oct-2020**

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Party : **Modi Properties Private Limited**
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,155.00	9%	103.95	9%	103.95	207.90
3922	546.00	9%	49.14	9%	49.14	98.28
8481	583.20	9%	52.49	9%	52.49	104.98
3917	848.00	9%	76.32	9%	76.32	152.64
3404	49.80	9%	4.48	9%	4.48	8.96
99		9%		9%		
Total	**3,182.00**		**286.38**		**286.38**	**572.76**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Two and Seventy Six paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD

for Praful Sanitary

Authorised Signatory

Purchase Order

 27-10-2020 5:07:16 PM

71587 ɔpy

20.10.20 3:54:09

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71587	16576
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	4.00	90.00	0.00	0.00	360.00
2	10156 - Plumbing - CP - Bottle Trap Long Pipe - NA - nos	6.00	108.00	10.00	18.00	688.18
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	260.00	30.00	18.00	644.28
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	550.00	30.00	18.00	1,362.90
5	7329 - Plumbing - GI - Clamp - other - nos	2.00	400.00	30.00	18.00	660.80
6	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	1.00	83.00	40.00	18.00	58.76
					Total Order Value . . .	**3,774.92**

Rupees : Three Thousand Seven Hundred Seventy Four and Paise Ninty Two 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for IHO 2nd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	14-10-2020
Site & Phase :	HEAD OFFICE	Time:	02:30 PM
Supplier		Req. No.	16576
Material required before date:	Urgent	ID No.	60779

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC CONNECTION	2"	3	NOS		
2	WATER TRAP PIPES	1'	8	NOS		
3	WC RACK BOLTS	STD	3	NOS		
4	URINAL PARTION CLAMP	STD	3	NOS		
5						
6	7-1587					
7						
8						
9						
10						

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2ND FLOOR BATH ROOM

Prepared By	T.Abhinay	Approved by	
Sign.& Date	14- 10-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10968~~** 10969
Ref.: **13706 dt. 17-Oct-2020**

Dated : **3-Nov-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%	*34,329.00*	**₹ 40,508.00**
Input CGST	*3,089.61*	
Input SGST	*3,089.61*	
OIE-Rouned Off	*(-)0.22*	

On Account of :

Being amount credited to SSLLP towards purchase of Plumbing material -PVC -Double socket pipe against invoice no :-13705 invoice date :-17.10.2020 vid po no :-71271 po date :-13.10.2020 Req Id No :-60510 Scan Id No :-54435

Amount (in words) :

Indian Rupees Forty Thousand Five Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

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

10970

Purchase Voucher

No. : **PUR/~~10969~~**
Ref.: **13706 dt. 17-Oct-2020**

Dated : **3-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*15,933.00*	**₹ 18,801.00**
Input CGST	*1,433.97*	
Input SGST	*1,433.97*	
OIE-Rouned Off	*0.06*	

On Account of :

Being ammount credited to SSLLP towards purchase of Plumbing material -pvc-clamp & double socket pipe against invoice no :-13706 invoice date :-17.10.2020 vid po no :-71271 po date :-60510 Req Id No :-60510 Scan Id No :-54435

Amount (in words) :

Indian Rupees Eighteen Thousand Eight Hundred One Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

ScanID:- 54435

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71271	PO / WO Date.	13/10/20
Supplier Name	SS/Cp.	PO/WO amount	59,309
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13706	17/10/20.	18,800.94
2	13705	17/10/20	40,508
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,309.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11612	17/10/20	84076	☑ Yes □ No
2.	11611	"	84077	☑ 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:	59,309
Amount E – PO / WO value:	59,309
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 06 NOV 2020 M. VIJAYA PRAKASH Sr. Manager Accounts
Date	20/10/20	20/10			3/11/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13705
Modi Properties Private Limited,.	Invoice Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71271
	PO Date.	13-10-2020
	Req ID	60510
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	11999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	441.00	8,820.00	18	1,587.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	52	18.00	936.00	18	168.48
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	24.00	336.00	18	60.48
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	111.00	2,220.00	18	399.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		50	49.00	2,450.00	18	441.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	70.00	1,400.00	18	252.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	72.00	3,168.00	18	570.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	65.00	1,300.00	18	234.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	235.00	3,290.00	18	592.20
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	23	220.00	5,060.00	18	910.80
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	49.00	588.00	18	105.84

IGST	CGST	SGST	Total Taxable Amount	34,329.00	6,179.22
	3,089.61	3,089.61	Total Invoice Amount	40,508.22	

Rupees : Fourty Thousand Five Hundred Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76415
Date 22/10/20
Sign

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13706
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-10-2020
	PO No.	71271
	PO Date.	13-10-2020
	Req ID	60510
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	80	15.00	1,200.00	18	216.00
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		23	133.00	3,059.00	18	550.62
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		28	92.00	2,576.00	18	463.68
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	78	43.00	3,354.00	18	603.72
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		14	42.00	588.00	18	105.84
8	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	13	122.00	1,586.00	18	285.48
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	79.00	2,370.00	18	426.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,933.00	2,867.94
	1,433.97	1,433.97	Total Invoice Amount	18,800.94	

Rupees : Eighteen Thousand Eight Hundred and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70416 Date 22/10 Sign.

Purchase Order

 13-10-2020 5:03:39 PM

71271
10.10.20 12:26:27

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	**Doc No**	71271	11999
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	441.00	0.00	18.00	10,407.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	52.00	18.00	0.00	18.00	1,104.48
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	24.00	0.00	18.00	396.48
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	9.00	0.00	18.00	424.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	111.00	0.00	18.00	2,619.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	82.00	0.00	18.00	774.08
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	50.00	49.00	0.00	18.00	2,891.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	70.00	0.00	18.00	1,652.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44.00	72.00	0.00	18.00	3,738.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	115.00	0.00	18.00	949.90
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	65.00	0.00	18.00	1,534.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	235.00	0.00	18.00	3,882.20
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	23.00	220.00	0.00	18.00	5,970.80
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	14.00	210.00	0.00	18.00	3,469.20
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	12.00	49.00	0.00	18.00	693.84
16	7188 - Plumbing - PVC - Clamp - 3 In - nos	80.00	15.00	0.00	18.00	1,416.00
17	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

18	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	23.00	133.00	0.00	18.00	3,609.62
19	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	28.00	92.00	0.00	18.00	3,039.68
20	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	78.00	43.00	0.00	18.00	3,957.72
21	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
22	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1/2'*	14.00	42.00	0.00	18.00	693.84
23	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	20.00	0.00	18.00	141.60
24	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	13.00	122.00	0.00	18.00	1,871.48
25	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	79.00	0.00	18.00	2,796.60
					Total Order Value . . .	**59,309.16**

Rupees : Fifty Nine Thousand Three Hundred Nine and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C-101 to 106 B -102,103 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.		11999		Req. Date	09/09/2020						
Material required before		12/09/2020		ID no.		60510					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards C-101 to C-106,,B-102, B-103**									
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value:		4	Flats								

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	4.0	4.0	16	25	(9)		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	4.0	4.0	20	-	20		
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	80	52		
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	2	14		
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	24	(4)		
12	PVC Pipe - 3" - Door bend	Nos	-	-	4.0	4.0	-	-	-		
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	2	30		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	80	8		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	14	14		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	24	(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	38	50		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	15	13		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	24	20		
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	-	44		

71269

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	28	12		
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6		
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	-	80		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	4.0	28	5	23		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	-	28		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	10	78		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	24		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	1	7		
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	20	(4)		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,142	499	643		

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.	11611
Modi Properties Private Limited,.	DC Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71271
	PO Date.	13-10-2020
	Req ID	60510
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	11999

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	52
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	14
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
7	10186 - Plumbing - PVC - End Cap - NA - Nos		50
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	7
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	23
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		14
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No. K13777 Dt. 17/10/20
MRN No. 84076 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 42118 Date 22/10 Sign. SEC'BAD

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.	13705
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-10-2020
	PO No.	71271
	PO Date.	13-10-2020
	Req ID	60510
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	441.00	8,820.00	18	1,587.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	52	18.00	936.00	18	168.48
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	24.00	336.00	18	60.48
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	111.00	2,220.00	18	399.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		50	49.00	2,450.00	18	441.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	70.00	1,400.00	18	252.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	72.00	3,168.00	18	570.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	65.00	1,300.00	18	234.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	235.00	3,290.00	18	592.20
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	23	220.00	5,060.00	18	910.80
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	49.00	588.00	18	105.84

IGST	CGST	SGST			
			Total Taxable Amount	34,329.00	6,179.22
	3,089.61	3,089.61	Total Invoice Amount	40,508.22	

Rupees : Fourty Thousand Five Hundred Eight and Paise Twenty Two Only.

INWARD
Inward No 41377 Dt: 17/10/20
MRN No: 84076 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11612
Modi Properties Private Limited,.	DC Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71271
	PO Date.	13-10-2020
	Req ID	60510
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11999

	Description of Goods	HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	80
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		23
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		28
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	78
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		14
8	10186 - Plumbing - PVC - End Cap - NA - Nos		6
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	13
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No 14378 Dt 17/10/20
MRN No: 84077 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42120
Date 22/10
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13706
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-10-2020
	PO No.	71271
	PO Date.	13-10-2020
	Req ID	60510
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	11999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	80	15.00	1,200.00	18	216.00
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		23	133.00	3,059.00	18	550.62
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		28	92.00	2,576.00	18	463.68
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	78	43.00	3,354.00	18	603.72
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		14	42.00	588.00	18	105.84
8	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	13	122.00	1,586.00	18	285.48
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	79.00	2,370.00	18	426.60
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,933.00		2,867.94
	1,433.97	1,433.97	Total Invoice Amount	18,800.94		

Rupees : Eighteen Thousand Eight Hundred and Paise Ninty Four Only.

INWARD
Inward No. 4378 Dt. 19/10/20
MRN No: 84077 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction