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

Purchase Voucher

No: : **PUR/~~10977~~** 10978
Ref.: **13700 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%	*38,675.00*	**₹ 45,637.00**
Input CGST	*3,480.75*	
Input SGST	*3,480.75*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to SSLLP towards purchase of CPVC Pipe & Elbow against invoice no :-13700 invoice date :-17.10.2020 vid po no :-71124 po date :-09.10.2020 Req Id No :-60506 Scan Id No :-54436

Amount (in words) :

Indian Rupees Forty Five Thousand Six Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10978~~** 109295
Ref.: **13701 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%	*25,515.00*	**₹ 30,108.00**
Input CGST	*2,296.35*	
Input SGST	*2,296.35*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited to SSLLP towards purchsse of CPVC Male & Pipe against invoice no :-13701 invoice date :-17.10.2020 vid po no :-71124 po date :-09.10.202 Req Id No :-60506 Scan Id No :-54436

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 54436

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71124.	PO / WO Date.	9/10/20
Supplier Name	Sslp.	PO/WO amount	75,744.
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13700	17/10/20.	45,636.
2	13701	17/10/20.	30,107.70
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,744

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11606	17/10/20	84074 ~~71124~~	☑ Yes ☐ No
2.	11607	17/10/20	84075	☑ 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:	75,744
Amount E – PO / WO value:	75,744
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]		[signature]	[signature]	[signature]
Date	20/10/20	21/10			3/11/20		

APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

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 th~~an the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13700
Modi Properties Private Limited,.	Invoice Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71124
	PO Date.	09-10-2020
	Req ID	60506
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	105	190.00	19,950.00	18	3,591.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	80	8.00	640.00	18	115.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	17	15.00	255.00	18	45.90
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	80	7.00	560.00	18	100.80
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	18	19.00	342.00	18	61.56
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.04
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80

IGST	CGST	SGST	Total Taxable Amount	38,675.00	6,961.50
	3,480.75	3,480.75	Total Invoice Amount	45,636.50	

Rupees : Fourty Five Thousand Six Hundred Thirty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70410 Date 22/10 Sign SEC'BAD

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	Invoice No.	13701
Modi Properties Private Limited,.	Invoice Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71124
	PO Date.	09-10-2020
	Req ID	60506
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		40	432.00	17,280.00	18	3,110.40
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		11	48.00	528.00	18	95.04
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	300.00	1,800.00	18	324.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	5	14.00	70.00	18	12.60
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	19.00	95.00	18	17.10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	46.00	230.00	18	41.40
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	7.00	35.00	18	6.30
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	5	11.00	55.00	18	9.90
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
13	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	99.00	990.00	18	178.20
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,515.00	4,592.70
	2,296.35	2,296.35	Total Invoice Amount	30,107.70	

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7.0411 Date 22/10 Sign *SEC'BAD*

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2020 5:01:14 PM

71124
08.10.20 5:21:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	71124	11997
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	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	105.00	190.00	0.00	18.00	23,541.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	10.00	0.00	18.00	3,540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	80.00	8.00	0.00	18.00	755.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	17.00	15.00	0.00	18.00	300.90
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	80.00	7.00	0.00	18.00	660.80
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	38.00	0.00	18.00	5,380.80
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	18.00	19.00	0.00	18.00	403.56
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	34.00	42.00	0.00	18.00	1,685.04
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
16	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	50.00	13.00	0.00	18.00	767.00
17	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	40.00	432.00	0.00	18.00	20,390.40

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

18	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	11.00	48.00	0.00	18.00	623.04
19	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	300.00	0.00	18.00	2,124.00
20	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5.00	462.00	0.00	18.00	2,725.80
21	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	20.00	0.00	18.00	236.00
22	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	5.00	14.00	0.00	18.00	82.60
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	5.00	19.00	0.00	18.00	112.10
24	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	46.00	0.00	18.00	271.40
25	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	5.00	7.00	0.00	18.00	41.30
26	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	5.00	11.00	0.00	18.00	64.90
27	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	318.00	0.00	18.00	1,500.96
28	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	99.00	0.00	18.00	1,168.20
				Total Order Value . . .		**75,744.20**

Rupees : Seventy Five Thousand Seven Hundred Fourty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-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 - C.P.VC Pipe works For Apartmnet-Flats					
Company	MPPL	Site & Phase		May Flower Platinim	
Req. no.	11997	Req. Date	06/10/2020		
Material required before	12/09/2020	ID no.		60506	
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:	3	Flats			
4BHK 2140 sft Order Value:	1	Flats			

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

21124

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	1.0	155	50.0	105	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	1.0	6	-	6	
3	C.Pvc pipe1 1/4"	Length	1.0	1.0	4.0	1.0	5	-	5	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	1.0	210	35.0	300	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	1.0	10	-	10	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	1.0	11		11	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	1.0	22		40	
8	C.Pvc Union 11/4"	Nos			4.0	1.0	-		10	
9	C.Pvc Union 3/4"	Nos			4.0	1.0	-		0	
10	C.Pvc Union 1"	Nos			4.0	1.0	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	1.0	5		5	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	1.0	42	40.0	80	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	1.0	5		5	
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	4.0	1.0	110	120.0	50	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	1.0	5		5	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	4.0	1.0	32	15.0	17	
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	1.0	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	1.0	5		10	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	1.0	40	6.0	34	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	1.0	5		5	

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	1.0	5		5
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	1.0	63	20.0	80
23	C.Pvc Plug 1/2"	Nos			4.0	1.0	-		0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	1.0	160	60.0	120
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	1.0	50		50
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	1.0	-		0
27	GI Nipple 1/2" x 4"	Nos			4.0	1.0	-		0
28	C.pvc Clamp 1"	Nos			4.0	1.0	-		0
29	C.pvc Clamp 1 1/4"	Nos			4.0	1.0	-		0
30	C.pvc solvent	Nos	2.0	3.0	4.0	1.0	11	12.0	10
31	C.pvc 11/4" Ball Value	Nos	1.0		4.0	1.0	4		4
32	Di waters	Nos	-	-	4.0	1.0	-		0
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		10
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	45.0	120
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	11	-	20
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-		0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxs
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	56.0	18
	Total								1135

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.	11606
Modi Properties Private Limited,.	DC Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71124
	PO Date.	09-10-2020
	Req ID	60506
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11997

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	105
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	17
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	80
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	18
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	34
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
16			
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MRN 84074

INWARD
Inward No 4375 Dt 17/10/20
MRN No: 71129 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 42116 Date 22/10 Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13700
Modi Properties Private Limited,.	Invoice Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71124
	PO Date.	09-10-2020
	Req ID	60506
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	11997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	105	190.00	19,950.00	18	3,591.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	80	8.00	640.00	18	115.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	17	15.00	255.00	18	45.90
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	80	7.00	560.00	18	100.80
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	18	19.00	342.00	18	61.56
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.04
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80

IGST	CGST	SGST			
			Total Taxable Amount	38,675.00	6,961.50
	3,480.75	3,480.75	Total Invoice Amount	45,636.50	

Rupees : Fourty Five Thousand Six Hundred Thirty Six and Paise Fifty Only.

MRN 84074

INWARD
Inward No: 4375 Dt: 17/10/20
MRN No: 41124 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	DC No.	11607
Modi Properties Private Limited,.	DC Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71124
	PO Date.	09-10-2020
	Req ID	60506
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11997

	Description of Goods	HSN/SAC	Qty
1	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		40
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		11
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	6
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	5
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	5
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		5
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	5
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
13	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10
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14376 | 17/10/20
84075 | 17/10/20

MODI PROPERTIES PVT. LTD. INWARD No. 4217 Date 22/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

THANAI COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13701
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-10-2020
	PO No.	71124
	PO Date.	09-10-2020
	Req ID	60506
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	11997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		40	432.00	17,280.00	18	3,110.40
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		11	48.00	528.00	18	95.04
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	300.00	1,800.00	18	324.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	5	14.00	70.00	18	12.60
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	19.00	95.00	18	17.10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	46.00	230.00	18	41.40
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	7.00	35.00	18	6.30
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	5	11.00	55.00	18	9.90
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
13	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	99.00	990.00	18	178.20
14							
15							

14376 | 17/10/20
84075 | 17/10/20

IGST	CGST	SGST				
	2,296.35	2,296.35	Total Taxable Amount	25,515.00		4,592.70
			Total Invoice Amount	30,107.70		

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

109805

No. : **PUR/~~10979~~** | Dated : **3-Nov-2020**
Ref.: **890 dt. 17-Oct-2020**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,63,810.00*	**₹ 4,29,296.00**
Input CGST	*32,742.90*	
Input SGST	*32,742.90*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited to Ganesh Tiles & Sanitary towards purchasse of tiles-flooring calssic Dyna against invoice no :-891 invoice date :-17.10.2020 vid po no :-69582 po date :-21.08.2020 Scan ID No :-53896

Amount (in words) :
Indian Rupees Four Lakh Twenty Nine Thousand Two Hundred Ninety Six Only

for SUP-Ganesh Tiles & Sanitary

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

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

Purchase Voucher

10981

No. : **PUR/~~10980~~**
Ref.: **891 dt. 17-Oct-2020**

Dated : **3-Nov-2020**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,92,185.00*	**₹ 3,44,778.00**
Input CGST	*26,296.65*	
Input SGST	*26,296.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited to Gaanesh Tiles & Sanitary towards purchasae of super glossy tiles-nitco against invoice no :-891 invoice date :-17.10.2020 vid po no :-69582 po date :-17.10.2020 Scan Id No :-53896

Amount (in words) :

Indian Rupees Three Lakh Forty Four Thousand Seven Hundred Seventy Eight Only

for SUP-Ganesh Tiles & Sanitary

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

10982

Purchase Voucher

No. : **PUR/10981**
Ref.: **889 dt. 17-Oct-2020**

Dated : **3-Nov-2020**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,98,720.00*	**₹ 2,34,490.00**
Input CGST	*17,884.80*	
Input SGST	*17,884.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to Ganesh Tiles & Saanitary towards purchase of WD Wenge Oscuro against invoice no :-899 invoice date :-17.10.2020 vid po no :-69582 po date :-21.08.2020 Scan id No :-53896

Amount (in words) :

Indian Rupees Two Lakh Thirty Four Thousand Four Hundred Ninety Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 53896

PURCHASE DIVISION

Advice for approval for credit to supplier M.D Sir Approval.

Date:	23/10/20		Prepared by:		Prabhakar.P
PO/WO no.	69582		PO / WO Date.		21.8.20
Supplier Name	Ganesh Tiles & Sanitary		PO/WO amount		10,21,307.70
Firm/Company	Modi Properties Pvt. Ltd		Project		MPL
Sl. No.	Bill No.		Bill Date		Bill amount
1	891		17.10.20		3,44,778.00
2	890		17.10.20		4,29,296.00
3	889		17.10.20		2,34,490.00
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					10,08,564.00
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.				83152	✓ Yes □ No
2.				83754	✓ Yes □ No
3.				84072	✓ 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:					10,08,564.00
Amount E – PO / WO value:					10,21,307.70
Amount F – Difference (A – E): GST-18%					12,743.70

Quantity received as per PO /WO	□ Yes □ Excess received ✓ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ✓ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	✓ Yes – Rs. /- □ No
Payment – due date	26/11/20
Remarks:	Part Bills received Ballance Receivable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date		22/10/20	29/10/2020	30 OCT 2020	03/11/20		05 NOV 2020

APPROVED BY SOHAM MODI MANAGING DIRECTOR

APPROVED BY 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/-

Purchase Order

 21-Aug-20 4:53:06 PM

69582
11.08.20 11:32:21

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			
Ganesh Tiles & Sanitary	**Doc No**	69582	11874
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	12-08-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	181.00	2,010.00	0.00	18.00	429,295.80
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	2,010.00	0.00	18.00	170,769.60
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes 168	96.00	675.00	0.00	18.00	76,464.00
4	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	645.00	453.00	0.00	18.00	344,778.30
					Total Order Value . . .	**1,021,307.70**

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

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl. 1&2, is 27.56 sft in a box, 2 tiles in a box rate per sft is 86, Sl. 3 is 10.33 sft in a box, 4 tiles in a box rate per sft is Rs 77, Sl. 4 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.5,06,154, by cheque/RTGS, Dated...................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,301,305 Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill received
Inv no: ~~#2~~9890
Amt: 4,29,296/2
Dt: 17.9.20
Bill receivable
2
14/11/20

(3) Part Bill
Inv-889
Amt. 2,34,490
Dt: 17.10.20
Bill receivable

(2) Part Bill
Inv no: 891
Amt: 3,44,778-10
Dt: 17/10/20
2
14/11/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : PSL

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ________________

Date : __/__/____

uisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11874		Req. Date		11-08-2020					
Material required before		25-08-2020		ID no.		59100					
Prepared by:				Approved by (sign):							
Flat / Block no:		Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306,									
			A-307, A-308, B-105, B-301, B-305 flooring use purpose								
Type 1800 sft 3BHK Order Value:		7	Flats								
Type 1500 sft 3BHK Order Value:		7	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	5,000.0	-	5,000.0	-	5,000.0	181	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	2,000.0	-	-	2,000.0	-	2,000.0	72	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,000.0	-	-	1,000.0	-	1,000.0	96	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	5,000.0	5,000.0	-	10,000.0	-	10,000.0		
	Total						18,000.0	-	18,000.0		

69582

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice (ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **890**	Dated **17-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **890**	Other Reference(s) **Srinivas/kavitha**
Consignee **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69582**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Modi Properties Pvt.Ltd** May Flower Platinum Sy Mo 82/1, Mallapur, Nacharam, Near Noma Function Hall, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	18 %	**181 BOX**	2,010.00	BOX	**3,63,810.00**
	CGST@ 9%				*9*	*%*	**32,742.90**
	SGST@9%				*9*	*%*	**32,742.90**
	Rounding Off New						**0.20**
	Total			**181 BOX**			**4,29,296.00 IRs**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7027 Date 20/10 Sign

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

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

Four Lakh Twenty Nine Thousand Two Hundred Ninety Six INR Only

Company's PAN : **AHOPR0248J**

Declaration

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature	**for Ganesh Tiles & Sanitary** Authorised Signatory

GANESH TILES & SANITARY * SEC'BAD

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x'Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **890**	Dated **17-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **890**	Other Reference(s) **Srinivas/kavitha**
Consignee **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69582**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Modi Properties Pvt.Ltd** May Flower Platinum Sy Mo 82/1, Mallapur, Nacharam, Near Noma Function Hall, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	18 %	**181 BOX**	2,010.00	BOX	**3,63,810.00**
	CGST@ 9%				*9*	*%*	**32,742.90**
	SGST@9%				*9*	*%*	**32,742.90**
	Rounding Off New						**0.20**
	Total			**181 BOX**			**4,29,296.00 IRs**

MODI PROPERTIES PVT. LTD. INWARD No: Date: 2020 Sign: * SEC'BAD *

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

Four Lakh Twenty Nine Thousand Two Hundred Ninety Six INR Only

Company's PAN : **AHOPR0248J**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature	**for Ganesh Tiles & Sanitary** Authorised Signatory

GANESH TILES & SANITARY * SEC'BAD

This is a Computer Generated Invoice

Tax Invoice 14-21 *(ORIGINAL FOR RECIPIENT)* D.C.

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **729**	Dated **17-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **729**	Other Reference(s) **Srinivas/kavitha**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69582**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **Summit Sales LLP** mallapur Near Noma Function Hall Ph: 9059073649 (Nandini) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	18 %	**181 Box**	2,010.00	Box	**3,63,810.00**
	CGST @ 9%				9	%	**32,742.90**
	SGST @ 9%				9	%	**32,742.90**
	Rounding Off New						**0.20**
	Total			**181 Box**			**4,29,296.00 Rs**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 69[illegible] Date 22/9 Sign

ONWARD
Inward No 4096 Dt 18/9/20
MRN No: 83182 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

Amount Chargeable (in words)

Four Lakh Twenty Nine Thousand Two Hundred Ninety Six INR Only

Company's PAN : **AHOPR0248J**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 5056 4180**
E-Way Bill Date:	**17/09/2020 03:31 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**17/09/2020 03:31 PM [15Kms]**
Valid Until:	**18/09/2020**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500094**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**mallapur hyd,TELANGANA-500076**
Document No.	**728**
Document Date	**17/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 146933.05**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ22U2161	Ranga Reddy	17-09-2020 03:31 PM	36AHOPR0248J1ZY	-	-

171250564180

INWARD
Inward No 4096 Dt 18/9/20
MRN No: 83159 Dt:
Received By Sign: n/izam
Modi Properties Pvt. Ltd
Sy.No.82/!

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **891**	Dated **17-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **891**	Other Reference(s) **Srinivas/kavitha**
Consignee **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69582**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Modi Properties Pvt.Ltd** May Flower Platinum Sy No 82/1, Mallapur , Nacharam,. Hyd, Near Noma Function Hall, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	6907	18 %	**645 BOX**	453.00	BOX	**2,92,185.00**
	CGST@ 9%				9	%	**26,296.65**
	SGST@9%				9	%	**26,296.65**
	Less : ***Rounding Off New***						**(-)0.30**
	Total			**645 BOX**			**3,44,778.00 IRs**

MODI PROPERTIES PVT. LTD INWARD No. 70218 Date 20/10 Sign *SEC'BAD*

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

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

Three Lakh Forty Four Thousand Seven Hundred Seventy Eight INR Only

Company's PAN : **AHOPR0248J**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

GANESH TILES SANITARY SEC'BAD

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **891**	Dated **17-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **891**	Other Reference(s) **Srinivas/kavitha**
Consignee **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69582**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Modi Properties Pvt.Ltd** May Flower Platinum Sy No 82/1, Mallapur , Nacharam,. Hyd, Near Noma Function Hall, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	6907	18 %	**645 BOX**	453.00	BOX	**2,92,185.00**
	CGST@ 9%				*9*	*%*	**26,296.65**
	SGST@9%				*9*	*%*	**26,296.65**
	Less : ***Rounding Off New***						**(-)0.30**
	Total			**645 BOX**			**3,44,778.00 IRs**

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

Amount Chargeable (in words)

E. & O.E

Three Lakh Forty Four Thousand Seven Hundred Seventy Eight INR Only

Company's PAN : **AHOPR0248J**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature	**for Ganesh Tiles & Sanitary** Authorised Signatory

GANESH SANITARY SEC'BAD

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT) D.C

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **832**	Dated **6-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **832**	Other Reference(s) **Srinivas/kavitha**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69582**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** mallapur Near Noma Function Hall Ph: 9059073649 (Nandini) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery MH18BA6377	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles -Nitco**	6907	18 %	**645 Box**	453.00	Box	**2,92,185.00**
	CGST @ 9%				9	%	**26,296.65**
	SGST @ 9%				9	%	**26,296.65**
	Less : ***Rounding Off New***						**(-)0.30**
	Total			**645 Box**			**3,44,778.00 Rs**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69990 Date 13/10

INWARD
Inward No 4259 Dt 9/10/20
MRN No: 83754 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

Three Lakh Forty Four Thousand Seven Hundred Seventy Eight INR Only

Company's PAN : **AHOPR0248J**

Declaration

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5654 9784**
E-Way Bill Date:	**06/10/2020 04:02 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**06/10/2020 04:02 PM [15Kms]**
Valid Until:	**07/10/2020**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500094**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**noma function hall mallapur,TELANGANA-500076**
Document No.	**832**
Document Date	**06/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 344778.3**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BA6377	Ranga Reddy	06-10-2020 04:02 PM	36AHOPR0248J1ZY	-	-

101256549784

INWARD
Inward No 4259 Dt 7/10/20
MRN No 83754 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
Plot No. 135a, Block No.4, Cellar & 1st Floor,
Near Netaji Nagar x Roads,
HT Line, Sainikpuri, Secunderabad
Telangana-500094
+91 40 40179077,+ 91 40 42604394
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **889**	Dated **17-Oct-2020**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **889**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **69582**	Dated **21-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd
May Flower Platinum, Sy No 82/1, Mallapur,
Nacharam, Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

7032211906

Terms of Delivery
AP16W5718

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**800x1600-Traventine Romano**	6907	18 %	**72 Box**	2,010.00	Box	**1,44,720.00**
2	**200x1200 WD Wenge Oscuro**	6907	18 %	**80 Box**	675.00	Box	**54,000.00**
							1,98,720.00
	CGST @ 9%				9	%	**17,884.80**
	SGST @ 9%				9	%	**17,884.80**
	Rounding Off New						**0.40**
	Total			**152 Box**			**2,34,490.00 Rs**

INWARD
Inward No. 1374 Dt. 17/10/20
MRN No. 84072 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70355 Date 22\10 Sign

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

Two Lakh Thirty Four Thousand Four Hundred Ninety INR Only

Company's PAN : **AHOPR0248J**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC A/c No.1231**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & HDFC0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 6014 2898
E-Way Bill Date:	17/10/2020 11:57 AM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	17/10/2020 11:57 AM [15Kms]
Valid Until:	18/10/2020

Part - A

GSTIN of Supplier	36AHOPR0248J1ZY,GANESH TILES & SANITARY
Place of Dispatch	Ranga Reddy,TELANGANA-500094
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	mallapur hyderabad,TELANGANA-500076
Document No.	889
Document Date	17/10/2020
Transaction Type:	Regular
Value of Goods	₹ 234489.6
HSN Code	6907 - TILES
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16W5718	Ranga Reddy	17/10/2020 11:57 AM	36AHOPR0248J1ZY	-	-

121260142898

INWARD
Inward No: 4374 Dt: 17/10/20
MRN No: 84072 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

Purchase Voucher

No. : **PUR/~~10982~~** 10983 Dated : **3-Nov-2020**
Ref.: **13686 dt. 16-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

Particulars		Amount
Electrical GST 18%	*1,25,486.00*	**₹ 1,48,073.00**
Input CGST	*11,293.74*	
Input SGST	*11,293.74*	
OIE-Rouned Off	*(-)0.48*	

On Account of :
Being amount credited to SSLLP towards purchase of Electrical wires against invoice no :-13686 invoice date :-16.10.2020 vid po no :-71099 po date :- 08.10.2020 Req Id No :- 60507 Scan Id No :-54441

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:-54441

MD sir Approval

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71099.	PO / WO Date.	8/10/20.
Supplier Name	SSllp.	PO/WO amount	1,69,337
Firm/Company	Modi propeties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13686.	16/10/20.	1,48,673
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,48,073

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11592	16/10/20	84040.	☑ 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:	1,48,673
Amount E – PO / WO value:	1,69,337
Amount F – Difference (A – E): GST-18%	21,264/–

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:	Short billed.

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

#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.	13686
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71099
	PO Date.	08-10-2020
	Req ID	60507
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	642.00	10,272.00	18	1,848.96
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	16.00	12,800.00	18	2,304.00
	8 coils						
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	6 BOX						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	125,486.00	22,587.48
	11,293.74	11,293.74	Total Invoice Amount	148,073.48	

Rupees : One Lakh(s) Fourty Eight Thousand Seventy Three and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70396 Date 22/10 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-10-2020 3:45:21 PM

71099
05.10.20 3:23:15

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**	71099	11998
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	642.00	0.00	18.00	10,605.84
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *8 coils*	800.00	16.00	0.00	18.00	15,104.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 1 BUNDLE D LINK*	305.00	16.00	0.00	18.00	5,758.40
					Total Order Value . . .	**169,337.08**

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

Bill 13686 - 16/10/20 - 1,48,073/-
Balance - 21,264/-

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11998		Req. Date		06/10/2020					
Material required before		09/10/2020		ID no.							
Prepared by:		K,Narender Reddy		Approved by (sign):		60504					
Flat / Block no:		Towards flats nos A-403, B-305, B-405									
Type 1500 Sft 3BHK Order Value:		1	Flats								
Type 1800 Sft 3BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	14.0	0	14.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	8.0	0	8.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	1.0	0	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total						118.00	0.00	118.00		

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

21099

12 4708 - Electrical - wires - Telephone wire - 2pair - bundles 3.00 530.00 0.00 18.00 1,876.20

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.	11592
Modi Properties Private Limited,.	DC Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71099
	PO Date.	08-10-2020
	Req ID	60507
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11998

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	800
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
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INWARD
Inward No 4337 Dt. 16/10/20
MRN No: 84040 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: 41976
Date: 19/10

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13686
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71099
	PO Date.	08-10-2020
	Req ID	60507
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	11998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	642.00	10,272.00	18	1,848.96
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	16.00	12,800.00	18	2,304.00
	8 coils						
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	6 BOX						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	125,486.00		22,587.48
	11,293.74	11,293.74	Total Invoice Amount	148,073.48		

Rupees : One Lakh(s) Fourty Eight Thousand Seventy Three and Paise Fourty Eight Only.

INWARD
Inward No 4337 Dt 16/10/20
MRN No: 84040 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory