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

Purchase Voucher

11109
No. : **PUR/1~~1116~~**
Ref.: **13947 dt. 30-Oct-2020**

Dated : **19-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%	*28,272.00*	**₹ 33,361.00**
Input CGST	*2,544.48*	
Input SGST	*2,544.48*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amount credited to SSLLP towards purchase plumbing material against invoice no :-13947 invoice date :-27.1.2020 vid po no :-71608 po date :-27.10.2020 Req Id No :-61014 Scan Id No :-55453

Amount (in words) :

Indian Rupees Thirty Three Thousand Three Hundred Sixty One 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

11111

No. : **PUR/~~1114~~8** | Dated : **19-Nov-2020**
Ref.: **13948** dt. **30-Oct-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%	*5,585.00*	**₹ 6,590.00**
Input CGST	*502.65*	
Input SGST	*502.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited to SSLLP towards purchase of plumbing material CPVC Coupling against invoice no :-1[illegible] invoice date :-30.10.2020 vid po no :-71608 po date :-27.10.2020 Req Id No :-61014 Scan Id No :-55453

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Ninety Only

for SUP-Summit Sales LLP

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

Scan ID: 554534

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71608	PO / WO Date.	27/10/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 63,780/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13947	30/10/2020	Rs. 33,361/-
2.	13948	30/10/2020	Rs. 6,590/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 39,951/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11833	30/10/2020	84649	☐ Yes ☐ No
2.	11832	30/10/2020	84645	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 39,951/-
Amount E – PO / WO value:				Rs. 63,780/-
Amount F – Difference (A – E):				Rs. -23,829/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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	**14/11/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 09 NOV 2020 JAYA PRAKASH Sr. Manager Accounts
Date	7/11/20				13/11/20		

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. 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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13947
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
9	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		20	13.00	260.00	18	46.80
10	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	432.00	1,296.00	18	233.28
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	48.00	1,440.00	18	259.20
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	300.00	4,500.00	18	810.00
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	462.00	9,240.00	18	1,663.20
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,272.00	5,088.96
	2,544.48	2,544.48	Total Invoice Amount	33,360.96	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. ~~70679~~ Date 02/11 Sign Neha

70945 09/11

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13948
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
GSTIN : 36AABCM4761E1ZM	Req Date	23-10-2020
	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	19.00	380.00	18	68.40
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	46.00	920.00	18	165.60
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	5	11.00	55.00	18	9.90
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	99.00	990.00	18	178.20
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	48.00	960.00	18	172.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,585.00		1,005.30
	502.65	502.65	Total Invoice Amount	6,590.30		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10620 Date 02/11 Sign Neha

10946
09/11

Authorised signatory

Purchase Order

 27-10-2020 15:01:48

71608
20.10.20 4:01:43

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**	71608	177048
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2020	
	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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	7.00	0.00	18.00	495.60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
5	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
6	6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	20.00	13.00	0.00	18.00	306.80
11	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	40.00	432.00	0.00	18.00	20,390.40
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	48.00	0.00	18.00	3,398.40
13	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	15.00	300.00	0.00	18.00	5,310.00
14	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	462.00	0.00	18.00	10,903.20
15	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
16	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	19.00	0.00	18.00	448.40
17	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
18	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	5.00	11.00	0.00	18.00	64.90

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Contact

Purchase Order

19	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	99.00	0.00	18.00	1,168.20
20	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	40.00	86.00	0.00	18.00	4,059.20
21	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	10.00	0.00	18.00	236.00
22	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	18.00	0.00	18.00	424.80
23	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	20.00	48.00	0.00	18.00	1,132.80
					Total Order Value . . .	**63,780.18**

Rupees : Sixty Three Thousand Seven Hundred Eighty and Paise Eighteen 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 A1 to A2 flats external line north side use 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.		177048		Req. Date	06-10-2020					
Material required before		12-09-2020		ID no.	61014					
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		Towards A-1 and A-2 flats external line north side use purpose								
3BHK 1500 sft Order Value:		20	Flats							
3BHK 1800 sft Order Value:		0	Flats							
4BHK 2140 sft Order Value:		0	Flats							

APPROVED
MINESH 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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	-	-	20.0	-	-	-	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	5.0	15	
3	C.Pvc pipe11/4"	Length	1.0	1.0	20.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	50.0	20.0	-	100	-	100	
5	C.Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60		60	
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	20.0	-	-		40	
8	C.Pvc Union 11/4"	Nos			20.0	-	-		10	
9	C.Pvc Union 3/4"	Nos			20.0	-	-		0	
10	C.Pvc Union 1"	Nos			20.0	-	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	-	20.0	-	20		20	
12	C.Pvc Coupling 3/4"	Nos	1.0	-	20.0	-	20	-	20	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20		20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	40	-	40	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20		20	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	0	
17	C.Pvc.Plain Tee 1 1/4"	Nos			20.0	-	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	20.0	-	-		0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	0	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	-		0	

71608

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.	11833
Modi Properties Private Limited,.	DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
GSTIN : 36AABCM4761E1ZM	Req Date	23-10-2020
	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	5
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42396 Date 03/11 Sign Neha

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14483 Dt. 30/10/20
MRN No. 84649 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSPORT COPY

Customer Details		Invoice No.	13948
Modi Properties Private Limited,.		Invoice Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71608
		PO Date.	27-10-2020
		Req ID	61014
GSTIN :	36AABCM4761E1ZM	Req Date	23-10-2020
		Loc Req No	177048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	19.00	380.00	18	68.40
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	46.00	920.00	18	165.60
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	5	11.00	55.00	18	9.90
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	99.00	990.00	18	178.20
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	48.00	960.00	18	172.80
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,585.00		1,005.30
	502.65	502.65	Total Invoice Amount		6,590.30	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14483 Dt. 30/10/20
MRN No: 84649 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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.	11832
Modi Properties Private Limited,.	DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
9	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		20
10	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		3
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		30
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	15
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42393 Date 03/11 Sign. Neha

INWARD
Inward 14480 Dt. 30/10/20
MRN No. 84645 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13947
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71608
	PO Date.	27-10-2020
	Req ID	61014
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
9	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		20	13.00	260.00	18	46.80
10	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	432.00	1,296.00	18	233.28
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	48.00	1,440.00	18	259.20
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	300.00	4,500.00	18	810.00
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	462.00	9,240.00	18	1,663.20
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,272.00	5,088.96
	2,544.48	2,544.48	Total Invoice Amount	33,360.96	

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

INWARD
Inward 14480 Dt. 30/10/20
MRN No 84645 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~14117~~** 11110
Ref.: **13983 dt. 2-Nov-2020**

Dated : **19-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
Consumables GST 18%	*1,125.00*	**₹ 1,327.00**
Input CGST	*101.25*	
Input SGST	*101.25*	
OIE-Rouned Off	*(-)0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Lisol cleaning liquid,buck against vide bill no:13983 inv dt:02.11.2020 po.no:71359 po.dt:16.10.2020 scan id:55455

Amount (in words) :

Indian Rupees One Thousand Three Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

ScanID: 55455

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71359.	PO / WO Date.	16/10/20
Supplier Name	Ss/lp.	PO/WO amount	5,370/-
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13983	2/11/20.	1,327
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,327

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11868	2/11/20		☑ 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:	1,327
Amount E – PO / WO value:	5,370/-
Amount F – Difference (A – E): GST-18%	4,043/-

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	3/11/20.	10/11			13/11/20		

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		
Modi Properties Pvt. Ltd.	Invoice No.	13983
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-11-2020
	PO No.	71359
	PO Date.	16-10-2020
	Req ID	60777
	Req Date	15-10-2020
GSTIN : 36	Loc Req No	16579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
3	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	3	245.00	735.00	18	132.30
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,125.00		202.50
	101.25	101.25	Total Invoice Amount		1,327.50	

Rupees : One Thousand Three Hundred Twenty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70594
Date 04/11
Sign Neha

Authorised signatory

71359
10.10.20 12:35:31

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	71359	16579
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	16-10-2020	
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	4000 - Consumables - Acid - NA - ltrs	8.00	20.00	0.00	18.00	188.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	85.00	0.00	18.00	1,003.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	8.00	25.00	0.00	18.00	236.00
6	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
7	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	3.00	245.00	0.00	18.00	867.30
8	4008 - Consumables - Cleaning Cloth - other - nos	8.00	16.00	0.00	5.00	134.40
9	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
10	4071 - Consumables - Wiper - Other - nos	5.00	95.00	0.00	18.00	560.50
				Total Order Value . . .		**5,370.50**

Rupees : Five Thousand Three Hundred Seventy and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

Bill - 13817 - 28/10/20 -
Amt - 3,942/-
Balance - 1,428.50/-
Bill - 13983 - 2/11/20 - 1,327/-
Balance - 101/-

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Contact - -

Company Name:	MPPL	Date:	15-10-2020
Site & Phase :	RAMKEY SELINIUM	Time:	12:30PM
Supplier		Req. No.	16579
Material required before date: Urgent		ID No.	60777

P.O #1359

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Lizol	Std	10	NOS		
2	Mopping cloth	Std	10	NOS		
3	Horpic	Std	10	NOS		
4	wipers	Std	05	NOS		
5	Acids	Std	08	NOS		
6	Mopping stick	Std	05	NOS		
7	Cleaning cloth	Std	08	NOS		
8	phynol	Std	08	NOS		
9	Surf	Std	08	NOS		
10	bucket	Std	03	NOS		

Remarks :cleaning metirial. For ramkey

Prepared By	Abinay.T	Approved by	
Sign.& Date	15- 10-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11868
Modi Properties Pvt. Ltd.	DC Date.	02-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71359
	PO Date.	16-10-2020
	Req ID	60777
GSTIN : 36	Req Date	15-10-2020
	Loc Req No	16579

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
3	4006 - Consumables - Bucket - other - nos	7310	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 616 Dt: 02/11/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES P SEC
INWARD No. 49528
Date 5/11/20
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13983
Modi Properties Pvt. Ltd.	Invoice Date.	02-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71359
	PO Date.	16-10-2020
	Req ID	60777
	Req Date	15-10-2020
GSTIN : 36	Loc Req No	16579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
3	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	3	245.00	735.00	18	132.30
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,125.00	202.50
	101.25	101.25	Total Invoice Amount	1,327.50	

Rupees : One Thousand Three Hundred Twenty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

1112
No. : **PUR/~~11119~~**
Ref.: **13990 dt. 2-Nov-2020**

Dated : **19-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
Consumables GST 18%	*1,470.00*	**₹ 1,735.00**
Input CGST	*132.30*	
Input SGST	*132.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of bucket against vide bill no:13990 inv dt:02.11.2020 po.no:71710 po.dt:30.10.2020 scan id:55456

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana   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/~~14121~~** 11114
Ref.: **13989 dt. 2-Nov-2020**

Dated : **19-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
Consumables GST 18%	*4,409.00*	**₹ 6,547.00**
Consumables GST 12%`	*600.00*	
Consumables -5%	*320.00*	
Consumables - Exempted	*336.00*	
Input CGST	*440.81*	
Input SGST	*440.81*	
OIE-Rouned Off	*0.38*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of dettol vim bar,mopping stick,dust pan against vide bill no:13989 inv dt:02.11.2020 po.no:71710 po.dt:30.10.2020 scan id:55456

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID : 55456

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71710.	PO / WO Date.	30/10/20
~~Supplier Name~~	SSllp.	~~PO/WO amount~~	10,306.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13990.	2/11/20	1,734
2	13989.	2/11/20	6,546.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,280.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11874	2/11/20	84799	☑ Yes □ No
2.	11875	2/11/20.	84798	☑ 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:	8,280
Amount E – PO / WO value:	10,306.
Amount F – Difference (A – E): GST-18%	2,026.

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			Niraj		
Date	10/11/20	10/11			13/11/20		

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

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.	13990
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic with mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,470.00	264.60
	132.30	132.30	Total Invoice Amount	1,734.60	

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70811 Date 04/11 Sign Neha

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13989
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4098 - Consumables - Dust pan - NA - nos Dust pad		3	25.00	75.00	18	13.50
10	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
13	4005 - Consumables - Broom with stick - NA - nos cob web stick		3	115.00	345.00	18	62.10
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60

IGST	CGST	SGST			
			Total Taxable Amount	5,665.00	881.62
	440.81	440.81	Total Invoice Amount	6,546.62	

Rupees : Six Thousand Five Hundred Fourty Six and Paise Sixty Two Only.

INWARD
Inward No: 4498 Dt: 2/11/20
MRN No: 81109 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-10-2020 14:54:48

71710
30.10.20 4:42:52

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**	71710	177062
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
9	4022 - Consumables - Dettol - NA - nos	6.00	65.00	0.00	18.00	460.20
10	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
12	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
13	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
14	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
15	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
16	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
17	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
18	4006 - Consumables - Bucket - other - nos *Plastic with mug*	6.00	245.00	0.00	18.00	1,734.60

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

Authorised Signatory

Name : ______________________

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 30-10-2020 14:54:48 Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**10,306.88**

Rupees : Ten Thousand Three Hundred Six and Paise Eighty Eight Only.

Terms and Conditions :-

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

Bill - 13990 - 1,734
Bill - 13989 - 6,546
8,280/-
Balance - 2,026/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/___

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11874
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4022 - Consumables - Dettol - NA - nos	3401	6
8	4041 - Consumables - Mopping stick - NA - nos	9603	6
9	4098 - Consumables - Dust pan - NA - nos		3
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
13	4005 - Consumables - Broom with stick - NA - nos		3
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6
15	4071 - Consumables - Wiper - Other - nos	9603	6
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MODI PROPERTIES PVT. LTD. SECBAD. INWARD No. Date. Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14298 Dt: 2/11/20
MRN No: 84-99 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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.	11875
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 95523
Date 5/11/20
Sign.

INWARD
Inward No 44497 Dt. 02/11/20
MRN No: 84798 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13990
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic with mug						
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,470.00	264.60
	132.30	132.30	Total Invoice Amount	1,734.60	

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14497 Dt. 2/11/20
MRN No. 84498 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-10-2020
Site & Phase :	May Flower Platinum	Time:	15;20
Supplier		Req.No.	IT7062
Material required before date:	31-10-2020	ID No.	61116

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Lizol	Std	06	Nos		
3	Vimbar	Std	06	Nos		
4	Phenyl	Std	06	Nos		
5	Sanitizer	Std	05	Nos		
6	Odonil	Std	06	Nos		
7	Room freshener	Std	06	Nos		
8	Surf excel	Std	10	Packets		
9	Dettol handwash	Std	06	Nos		
10	Dettol liquid	Std	06	Nos		
11	Mapping sticks	Std	06	Nos		
12	Dust pads	Std	06	Nos		
13	Plastic buckets	Std	06	Nos		
14	Plastic mugs	Std	06	Nos		
15	Yellow /white Cleaning cloths	Std	20	Nos		
16	Broom sticks	Std	06	Nos		
17	Bombay brooms big	Std	06	Nos		
18	Viper stick	Std	06	Nos		

P.O. 71710

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-10-2020	Sign. & Date	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13989
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
	Dust pad						
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	odonil						
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
13	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
	cob web stick						
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60

IGST	CGST	SGST			
			Total Taxable Amount	5,665.00	881.62
	440.81	440.81	Total Invoice Amount	6,546.62	

Rupees : Six Thousand Five Hundred Fourty Six and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70810 Date 04/11 Sign Neha

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

Purchase Voucher

11193

No. : PUR/~~1[illegible]~~ | Dated : 19-Nov-2020
Ref.: 13986 dt. [illegible]-Nov-2020

Party's Name: **[illegible]-Summit Sales LLP**
5-[illegible]/3&4,2nd Floor,Soham Mansion
M.G Road,Secunderabad
GSTIN/UIN : 36[illegible]BFS3288A2Z7
PAN/IT No :

Particulars		Amount
Plumbing GST [illegible]	*1,122.00*	**₹ 6,832.00**
Plumbing GST [illegible]	*4,725.00*	
Input CGST	*492.57*	
Input SGST	*492.57*	
OIE-Rouned [illegible]	*(-)0.14*	

On Account of :
Being am[illegible]credited to SSLLP towards purchase of plumbing material green hose pipe against invoice no [illegible] invoice date :-02.11.2020 vid po no :-71736 po date :-30.10.2020 Req Id No :-61114 Scan Id No :-55491

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

for SUP-Summit Sales LLP

Prepared [illegible] | Approved by | Receiver's Signature

Scan ID: 55491

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71736.	PO / WO Date.	30/10/20.
Supplier Name	Ssllp.	PO/WO amount	6,832/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13986.	2/11/20.	6,832
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11871	2/11/20	84796	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,832
Amount E – PO / WO value:	6,832
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	3/11/20	6/11/20			13/11/20		

APPROVED
10 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	13986
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71736
	PO Date.	30-10-2020
	Req ID	61114
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	26.25	4,725.00	18	850.50
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IGST	CGST	SGST			
			Total Taxable Amount	5,847.00	985.14
	492.57	492.57	Total Invoice Amount	6,832.14	

Rupees : Six Thousand Eight Hundred Thirty Two and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70807
Date 04/11
Sign. Neha

Authorised signatory

Purchase Order

 31-10-2020 11:40:35 AM

71736
30.10.20 4:42:53

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			
Summit Sales LLP	**Doc No**	71736	177063
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	6.00	187.00	0.00	12.00	1,256.64
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	26.25	0.00	18.00	5,575.50
				Total Order Value . . .		**6,832.14**

Rupees : Six Thousand Eight Hundred Thirty Two and Paise Fourteen Only.

Terms and Conditions :-

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-10-2020
Site & Phase :	May Flower Platinum	Time:	15:38
Supplier		Req.No.	177063
Material required before date:	31-10-2020	ID No.	61114

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	06	Bundles		
2	Curing pipe 71736	Std	06	Bundles		
3	Green house pipe	Std	06	Bundles		
4						
5						
6		APPROVED 31 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-10-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11871
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71736
	PO Date.	30-10-2020
	Req ID	61114
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177063

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
3			
4			
5			
6			
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MODI PROPERTIES INWARD No. 42524 Date 5/11/20 Sign

INWARD

Inward No: 14494	Dt. 2/11/20
MRN No: 84496	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13986
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71736
	PO Date.	30-10-2020
	Req ID	61114
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	26.25	4,725.00	18	850.50
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IGST	CGST	SGST			
			Total Taxable Amount	5,847.00	985.14
	492.57	492.57	Total Invoice Amount	6,832.14	

Rupees : Six Thousand Eight Hundred Thirty Two and Paise Fourteen Only.

INWARD
Inward No. 14494 Dt. 2/11/20
MRN No. 84496 Dt.
Received By Sign. [signature]
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

1115

No. : PUR/ **Dated : 19-Nov-2020**
Ref.: 13987 Nov-2020

Party's Name : SUP-Summit Sales LLP
3&4,2nd Floor,Soham Mansion
d,Secunderabad
GSTIN/UIN : FS3288A2Z7
PAN/IT No :

Particulars		Amount
Plumbing	*80,712.00*	**₹ 95,240.00**
Input C	*7,264.08*	
Input SGST	*7,264.08*	
OIE-Rounded	*(-)0.16*	

On Account of :
Being credited to SSLLP towards purchase of plumbing material flush tank conceled against invoice no oice date :-02.11.2020 vid po no :-71559 po date :-23.10.2020 Req Id No :-61002 Scan ID nO :-55492

Amount (in words) :
Indian ety Five Thousand Two Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: Approved by Receiver's Signature

Scan ID:- 55492

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71559	PO / WO Date.	23/10/20
Supplier Name	sellp.	PO/WO amount	95,240/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13987	2/11/20.	95,240
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			.95,240

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11872	2/11/20	84797	☑ 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:	95,240.
Amount E – PO / WO value:	95,240
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature] APPROVED BY 12 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	3/11/20.	10/11/20			13/11/20		

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

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.	13987
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71559
	PO Date.	23-10-2020
	Req ID	61002
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	177043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	80,712.00	14,528.16
	7,264.08	7,264.08	Total Invoice Amount	95,240.16	

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70808
Date 04/11
Sign Neha

Purchase Order

 27-10-2020 14:30:18

71559
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			
Summit Sales LLP	**Doc No**	71559	177043
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-10-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
					Total Order Value . . .	**95,240.16**

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit 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 A-601 to 608 B - 601 to 605 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177043		Req. Date		21/10/2020					
Material required before		24/10/2020		ID no.		G1002					
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos A-601 to A-608, B-601, B-605									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 18(	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	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
	Total						24		24		

71559

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	11872
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	02-11-2020
	PO No.	71559
	PO Date.	23-10-2020
	Req ID	61002
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	177043

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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28			
29			
30			

MODI PROPERTIES INWARD No. 12522 Date 3/11/20 Sign.

INWARD
Inward No 14496 Dt 2/11/20
MRN No: 84797 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13987
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71559
	PO Date.	23-10-2020
	Req ID	61002
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	177043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	80,712.00		14,528.16
	7,264.08	7,264.08	Total Invoice Amount	95,240.16		

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

INWARD
Inward No: 4496 Dt: 2/11/20
MRN No: 8497 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 6525 7991**
E-Way Bill Date:	**02/11/2020 12:50 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/11/2020 12:50 PM [16Kms]**
Valid Until:	**03/11/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**13987**
Document Date	**02/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 95240.16**
HSN Code	**3922 - CONCELED TANK**
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	TS10UB3123 & 13987 & 02/11/2020	CHERLAPALLY	02/11/2020 12:50 PM	36ACQFS2044C1Z7	-	-

161265257991

INWARD
Inward No 14496 Dt 2/11/20
MRN No 84197 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/: