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

Purchase Voucher

No. : **PUR/~~11135~~** 11127
Ref.: **14016 dt. 3-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
Doors, Door Franes & Hardware GST 18%	*617.40*	**₹ 729.00**
Input CGST	*55.57*	
Input SGST	*55.57*	
OIE-Rouned Off	*0.46*	

On Account of :
Being amount credited to SSLLP towards purchase of sal wood Beading against invoice no :-14016 invoice date :-03.11.2020 vid po no :-71763 po date :-31.10.2020 Req Id No :-61160 Scan Id No:-55463

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

for SUP-Summit Sales LLP

Prepared by: shivanand　　Approved by　　Receiver's Signature

Scan ID: 55463

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71763.	PO / WO Date.	31/10/20
Supplier Name	SSllp.	PO/WO amount	728
Firm/Company	Modi propesties pvt ltd.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14016.	3/11/20.	728
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			728

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1190	3/11/20	85060	☑ 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:				728
Amount E – PO / WO value:				728
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:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	5/11/20	15/11/20	APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		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 Pvt. Ltd.	Invoice No.	14016
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-11-2020
	PO No.	71763
	PO Date.	31-10-2020
	Req ID	61160
	Req Date	31-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 06 nos	4409	42	14.70	617.40	18	111.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	617.40		111.12
	55.56	55.56	Total Invoice Amount	728.53		

Rupees : Seven Hundred Twenty Eight and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70851 Date 5/11 Sign. Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 31-10-2020 14:59:17

71763
30.10.20 4:42:54

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**	71763	16631
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 06 nos*	42.00	14.70	0.00	18.00	728.53
				Total Order Value . . .		**728.53**

Rupees : Seven Hundred Twenty Eight and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Store room and 2nd floor bathroom at HO purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

31/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	31-10-2020
Site & Phase :	HEAD OFFICE	Time:	10:30AM
Supplier		Req. No.	16631
Material required before date: Urgent		ID No.	61160

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	LED tube lights (4')	STD	03	NOS		
2	Door beading -7' length.	1 "	06	NOS and		
3						
4						
5						
6	H763					
7						
8						
9						
10						

Remarks :For store room and 2nd floor bathroom head office

Prepared By	Meenakshi.N	Approved by	APPROVED - 2 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	31- 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.	11901
Modi Properties Pvt. Ltd.	DC Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71763
	PO Date.	31-10-2020
	Req ID	61160
GSTIN : 36AABCM4761E1ZM	Req Date	31-10-2020
	Loc Req No	16631

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	42
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 624 Dt: 03/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 92529 Date 5/11/20 SEC

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	Invoice No.	14016
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71763
	PO Date.	31-10-2020
	Req ID	61160
	Req Date	31-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 06 nos	4409	42	14.70	617.40	18	111.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	617.40		111.12
	55.56	55.56	Total Invoice Amount	728.53		

Rupees : Seven Hundred Twenty Eight and Paise Fifty Three 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

11128

No. : **PUR/1~~1136~~**
Ref.: **14011 dt. 3-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
Electrical GST 12%	*675.00*	**₹ 756.00**
Input CGST	*40.50*	
Input SGST	*40.50*	

On Account of :
Being amount credited to SSLLP towards purchase of Electrical material Tubelights against invoice no :-14011 invoice date :-03.11.2020 vid po no :-71745 po date :-31.10.2020 Req Id No :-61160 Scan Id No:-55462

Amount (in words) :
Indian Rupees Seven Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55462

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71745	PO / WO Date.	31/10/20.
Supplier Name	SSLP.	PO/WO amount	756
Firm/Company	Modi properties pvt ltd.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14011	3/11/20.	756
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			756.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11896.	3/11/20		☑ 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:				756.
Amount E – PO / WO value:				756
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:	Sowmya		APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	5/11/20.				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

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.	14011
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-11-2020
	PO No.	71745
	PO Date.	31-10-2020
	Req ID	61160
GSTIN : 36AABCM4761E1ZM	Req Date	31-10-2020
	Loc Req No	16631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	675.00		81.00
	40.50	40.50	Total Invoice Amount	756.00		

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70846 Date 05/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-10-2020 11:40:35 AM

71745 v.Copy

30.10.20 4:42:53

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**	71745	16631
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2020	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	3.00	225.00	0.00	12.00	756.00
					Total Order Value . . .	**756.00**

Rupees : Seven Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for store room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

...rised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	31-10-2020
Site & Phase :	HEAD OFFICE		Time:	10:30AM
Supplier			Req. No.	16631
Material required before date:		Urgent	ID No.	61160

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	LED tube lights (4') 71745	STD	03	NOS		
2	Door beading	1 "	06	NOS and		
3						
4						
5						
6		APPROVED				
7						
8		31 OCT 2020				
9		MINISH PARIKH				
10		MANAGER PROCUREMENT				

Remarks :For store room and 2nd floor bathroom head office

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	31- 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.	11896
Modi Properties Pvt. Ltd.	DC Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71745
	PO Date.	31-10-2020
	Req ID	61160
GSTIN : 36	Req Date	31-10-2020
	Loc Req No	16631

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 629 Dt: 03/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES INWARD SEC'BAD
No. 42534
Date 5/11/20
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14011
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-11-2020
	PO No.	71745
	PO Date.	31-10-2020
	Req ID	61160
GSTIN : 36AABCM4761E1ZM	Req Date	31-10-2020
	Loc Req No	16631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	675.00	81.00
	40.50	40.50	Total Invoice Amount	756.00	

Rupees : Seven Hundred Fifty Six 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

No. : **PUR/~~11137~~** 11129 Dated : **19-Nov-2020**
Ref.: **14012 dt. 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
Electrical GST 18%	*3,778.00*	**₹ 4,458.00**
Input CGST	*340.02*	
Input SGST	*340.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited to SSLLP towards purchase of Electrical Material modular switch & Socket against invoice no :-14012 invoice date :-03.11.2020 vid po no :-71808 po date :-03.11.2020 Req Id No :-61208 Scan Id No :-55461

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 55461

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71808	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	4,458
Firm/Company	Modi properties pvt ltd	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14012	3/11/20.	4,458
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,458

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11897	3/11/20		☑ 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:				4,458.
Amount E – PO / WO value:				4,458
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:	Sowmya		APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/11/20.				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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14012
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71808
	PO Date.	03-11-2020
	Req ID	61208
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	16633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	195.00	1,950.00	18	351.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,778.00	680.04
	340.02	340.02	Total Invoice Amount	4,458.04	

Rupees : Four Thousand Four Hundred Fifty Eight and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70847 Date 5/11 Sign. SEC'BAD

Purchase Order

Origi 71808
30.10.20 4:44:38

 03-11-2020 1:58:50 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71808	16633
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4794 - Electrical - other - Modular switch - 16 A - nos	12.00	55.00	0.00	18.00	778.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	12.00	89.00	0.00	18.00	1,260.24
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	10.00	195.00	0.00	18.00	2,301.00
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**4,458.04**

Rupees : Four Thousand Four Hundred Fifty Eight and Paise Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for HO purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

06/11/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-11-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	16633
Material required before date: Urgent		ID No.	61208

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	switches (venia)	16amp	12	NOS		
2	soacket (venia)	16amp	12	NOS		
3	Step dimmer	Std	10	NOS		
4	stabiaizers	std	7			
5	Insulation tapes	std	10			
6						
7						
8						
9						
10						

₹1808

Remarks :For 3RD FIOOR BATHROOM HEAD OFFICE

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	02- 11-2020	Sign. & Date	

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

APPROVED
-2 NOV
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
-2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11897
Modi Properties Pvt. Ltd.	DC Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71808
	PO Date.	03-11-2020
	Req ID	61208
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	16633

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5			
6			
7			
8			
9			
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INWARD
Inward No: 625 Dt: 03/11/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No. 42538
Date 5/11/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Original Copy

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14012
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71808
	PO Date.	03-11-2020
	Req ID	61208
	Req Date	02-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	195.00	1,950.00	18	351.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,778.00	680.04
	340.02	340.02	Total Invoice Amount	4,458.04	

Rupees : Four Thousand Four Hundred Fifty Eight and Paise Four 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

11130

No. : **PUR/~~1113~~8**
Ref.: **14013 dt. 3-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
Doors, Door Franes & Hardware GST 18%	*945.00*	**₹ 1,115.00**
Input CGST	*85.05*	
Input SGST	*85.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited to SSLLP towards purchase of hardware material Door stopper against invoice no :-14013 invoice date :-03.11.2020 vid po no :-71810 po date :- 03.11.2020 Req Id No :-61185 Scan Id No:-55460

Amount (in words) :

Indian Rupees One Thousand One Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55460

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71810.	PO / WO Date.	3/11/20.
Supplier Name	SSllp.	PO/WO amount	1,115
Firm/Company	Modi properties pvt ltd	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14013.	3/11/20.	1,115
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,115

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11898	3/11/20.		☑ 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:				1,105
Amount E – PO / WO value:				1,115
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:	Sowmya		APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	5/11/20				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		
Modi Properties Pvt. Ltd.	Invoice No.	14013
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-11-2020
	PO No.	71810
	PO Date.	03-11-2020
	Req ID	61185
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	16632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2092 - Carpentry - hardware - Door Stopper - NA -	8302	9	105.00	945.00	18	170.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	945.00	170.10
	85.05	85.05	Total Invoice Amount	1,115.10	

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES LLP SEC'BAD INWARD No. 70848 5/11

for Summit Sales LLP

Authorised signatory

Purchase Order

71810
30.10.20 4:44:38

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**	71810	16632
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2092 - Carpentry - hardware - Door Stopper - NA - nos	9.00	105.00	0.00	18.00	1,115.10
					Total Order Value . . .	**1,115.10**

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 2nd floor ho, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-11-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	16632
Material required before date:	Urgent	ID No.	G1185

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Door stopers	Std	9	NOS		
2						
3	7,810					
4						
5						
6						
7						
8						
9						
10						

Remarks :For 2nd FIOOR BATHROOM HEAD OFFICE

Prepared By	Abinay.T	Approved by	APPROVED
Sign.& Date	02- 11-2020	Sign. & Date	- 3 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

TRANSIT COPY

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.	14013
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71810
	PO Date.	03-11-2020
	Req ID	61185
	Req Date	02-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2092 - Carpentry - hardware - Door Stopper - NA -	8302	9	105.00	945.00	18	170.10
2							
3							
4							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	945.00		170.10
	85.05	85.05	Total Invoice Amount	1,115.10		

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11898
Modi Properties Pvt. Ltd.	DC Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71810
	PO Date.	03-11-2020
	Req ID	61185
	Req Date	02-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16632

	Description of Goods	HSN/SAC	Qty
1	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	9
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 628 Dt: 03/11/20
MRN No: Dt:
Received By: Sign:
Saparmin

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42537
Date 5/11/20
Sign

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

Purchase Voucher

No. : **PUR/~~11139~~** 11131
Ref.: **7/11/2020/285 dt. 7-Nov-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**
PAN/IT No : **AJIPM8876F**

Particulars		Amount
PROMORD-Print Media GST 18%	*27,690.26*	**₹ 32,260.00**
Input CGST	*2,492.12*	
Input SGST	*2,492.12*	
TDS-1.5% Contract	*(-)415.00*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to Social DNA towards Campaign (Google ads) Facebook(Ads) against invoice no :-07112020/285 invoice date :-07.11.2020 vid po no :-72051 po date :-11.11.2020 Scan Id No:-

Amount (in words) :

Indian Rupees Thirty Two Thousand Two Hundred Sixty Only

for SUP-Social DNA

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	K. Rohith
PO/WO no.	72051	PO / WO Date.	11/11/2020
Supplier Name	Social DNA	PO/WO amount	32,673/-
Firm/Company	Modi properties pvt ltd	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	7/11/2020/285	7/11/2020	32,675/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	285	7/11/2020	85145	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,675/-
Amount E – PO / WO value:	32,675/-
Amount F – Difference (A – E):	

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	16/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] 11/11/20			[signature]	[signature]	[signature]
Date	11/11/2020						

APPROVED BY 02 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 07112020/285	Date: 07.11.2020
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	24,078.49	
	Optimization @15% on ads	3,611.77	27,690.26
			27,690.26
	SGST 9%		2,492.12
	CGST9%		2,492.12
			32,674.50
	R/off		00.50
		Total -	32,675.00

Rupees Thirty Two Thousand Six Hundred Seventy Five Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1   11-11-2020 11:08:26

72051
06.11.20 4:55:09

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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	72051	166258
	Doc Date	11-11-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	11-11-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campaign expenses for the month of Oct, 2020*	1.00	24,078.00	0.00	18.00	28,412.04
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Oct, 2020.*	1.00	3,611.00	0.00	18.00	4,260.98
	Total Order Value . . .					**32,673.02**

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

Terms and Conditions :-

Specification / Brand	MPL facebook campaign budget for month of Oct, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2020 to 31-10-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Contact :-

Accepted the above Terms And Conditions

For *Social DNA*

Name : ______

Date : __/__/____

Requisition Form

72051

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	10.11.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166258
Material required before date:		ID No.	61458

No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower Platinum facebook campaign expenses for the month of Oct 2020					
2	Optimization charges 15%					
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~11140~~** 1132
Ref.: **419 dt. 3-Nov-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-Priyanka Printers**
9-5-80/2A,Ajaiaha ,Nagar,Old Bowenpally,
Hyderabad 500011
GSTIN/UIN : **36AROPK5593K1Z0**
PAN/IT No :

Particulars	Amount
Sundry Purchases-COMP	**₹ 300.00**

On Account of :
Being amount credited to Priyanka printers towards purchase of V Naveen Yadav visiting card against invoice no :-419 invoice date :-03.11.2020

Amount (in words) :
Indian Rupees Three Hundred Only

for SUP-Priyanka Printers

Prepared by: shivanand   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	K. Pd[illegible]
PO/WO no.		PO / WO Date.	
Supplier Name	priyanka printers	PO/WO amount	
Firm/Company	Modi properties pvt ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	419	3/11/2020	300/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	300/-
Amount E – PO / WO value:	300/-
Amount F – Difference (A – E):	

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	16-11-2020
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	11/11/2020	11/11					

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 CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 419 Date : 3/11/20

M/s Modi Properties Pvt. Ltd
M.G. Road, Secunderabad

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	V. Naveen yadav Visting Cards		200	1.50	300=00
	E. & O.E.				

INWARD
Inward No: 621 Dt: 02/11/20
MRN No: Dt:
Received By: Samarth
MODI PROPERTIES

Rupees three hundred only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	–
SGST	–
TOTAL	300=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS
K Venu

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-10-2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177050
Material required before date:	27-10-2020	ID No.	61034

No	Description	Size	Quantity	Units	Inward No	Date
1	Visit cards	Std	200	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards [v.Naveena Yadav Asst.sales manager-naveena@modiproperties.com] use purpose			
Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-10-2020	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/~~11141~~** 11133 | Dated : **19-Nov-2020**
Ref.: **PS/20-21/503 dt. 7-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*4,291.92*	**₹ 5,064.00**
Input CGST	*386.27*	
Input SGST	*386.27*	
OIE-Rouned Off	*(-)0.46*	

On Account of :

Being amount credited to Praful sanitary towards purchase of PVC Plain against invoice no :-PS/20 -21/503 invoice date :-07.11.2020 vid po no :-71771 po date :-03.11.2020 Scan Id NO:-55674 Req Id No:-177064

Amount (in words) :

Indian Rupees Five Thousand Sixty Four Only

for SUP-Praful 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

11134

No. : **PUR/~~11142~~** Dated : **19-Nov-2020**
Ref.: **PS/20-21/500 dt. 6-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*1,73,706.74*	**₹ 2,04,974.00**
Input CGST	*15,633.61*	
Input SGST	*15,633.61*	
OIE-Rouned Off	*0.04*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of PVC pipe & palin Tee against invoice no:-PS/20-21/500 invoice date :-06.11.2020 vid po no :-71771 po date :-03.11.2020 Req Id No :-177064 Scan Id No :-55674

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

for SUP-Praful Sanitary

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 55674

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71771	PO / WO Date.	3/11/20
Supplier Name	Praful sanitary	PO/WO amount	2,20,719.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/503.	7/11/20.	5,064.
2	PS/20-21/500.	6/11/20.	2,04,974.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,10,038.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84988	☑ Yes □ No
2.			84928	☑ 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:				2,10,038
Amount E – PO / WO value:				2,20,719.
Amount F – Difference (A – E): GST-18%				10,681

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 acc~~eptable 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:	short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keertham	[signature]	[signature]
Date	11/11/20	12/11			12/11/20		

APPROVED BY
02 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 503**	Dated **7-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71771**	Dated **4-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **7-Nov-2020**
Despatched through **Self**	Destination **May Flower Platinum**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Plain Yee**	3917	18 %	**12 No:**	596.10	No:	40 %	**4,291.92**
	Output CGST							**386.27**
	Output SGST							**386.27**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**12 No:**				**₹ 5,064.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70973 Date 09/11 Sign Neha

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,291.92	9%	386.27	9%	386.27	772.54
99		9%		9%		
Total	**4,291.92**		**386.27**		**386.27**	**772.54**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Two and Fifty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 4568 Dt 27/11/20
GRN No 84988 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 500** e-Way Bill No. **131266422081**	Dated **5-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71771**	Dated **4-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA8904**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Swr Pipe S/S Type - B**	3917	18 %	**70 No:**	2,326.56	No:	47 %	**86,315.38**
2	**160x3000mm Pvc Swr Pipe D/S Type - B**	3917	18 %	**23 No:**	2,439.78	No:	47 %	**29,740.92**
3	**160mm Pvc Coupler**	3917	18 %	**30 No:**	322.61	No:	47 %	**5,129.50**
4	**160mm Pvc Plain Tee**	3917	18 %	**50 No:**	630.22	No:	47 %	**16,700.83**
5	**160x110mm Pvc Reducer**	3917	18 %	**30 No:**	305.13	No:	47 %	**4,851.57**
6	**160x110mm Pvc Plain Reducer Tee**	3917	18 %	**20 No:**	570.35	No:	47 %	**6,045.71**
7	**160mm Pvc 45* Bend**	3917	18 %	**20 No:**	362.77	No:	47 %	**3,845.36**
8	**160mm Pvc Plain Yee**	3917	18 %	**12 No:**	835.60	No:	47 %	**5,314.42**
9	**160mm Pvc Cleansing Pipe**	3917	18 %	**50 No:**	537.08	No:	47 %	**14,232.62**
10	**160mm Pvc End Cap**	3917	18 %	**20 No:**	139.13	No:	45 %	**1,530.43**
								1,73,706.74
	Output CGST							**15,633.60**
	Output SGST							**15,633.60**
	ROUNDING OFF							**0.06**
	Total			**325 No:**				**₹ 2,04,974.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7092
Date 06/11
Sign. Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Four Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,73,706.74	9%	15,633.60	9%	15,633.60	31,267.20
99		9%		9%		
Total	**1,73,706.74**		**15,633.60**		**15,633.60**	**31,267.20**

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Two Hundred Sixty Seven and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

14 13.40

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 500** e-Way Bill No. **131266422081**	Dated **5-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71771**	Dated **4-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA8904**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Swr Pipe S/S Type - B**	3917	18 %	**70 No:**	2,326.56	No:	47 %	**86,315.38**
2	**160x3000mm Pvc Swr Pipe D/S Type - B**	3917	18 %	**23 No:**	2,439.78	No:	47 %	**29,740.92**
3	**160mm Pvc Coupler**	3917	18 %	**30 No:**	322.61	No:	47 %	**5,129.50**
4	**160mm Pvc Plain Tee**	3917	18 %	**50 No:**	630.22	No:	47 %	**16,700.83**
5	**160x110mm Pvc Reducer**	3917	18 %	**30 No:**	305.13	No:	47 %	**4,851.57**
6	**160x110mm Pvc Plain Reducer Tee**	3917	18 %	**20 No:**	570.35	No:	47 %	**6,045.71**
7	**160mm Pvc 45* Bend**	3917	18 %	**20 No:**	362.77	No:	47 %	**3,845.36**
8	**160mm Pvc Plain Yee**	3917	18 %	**12 No:**	835.60	No:	47 %	**5,314.42**
9	**160mm Pvc Cleansing Pipe**	3917	18 %	**50 No:**	537.08	No:	47 %	**14,232.62**
10	**160mm Pvc End Cap**	3917	18 %	**20 No:**	139.13	No:	45 %	**1,530.43**
								1,73,706.74
	Output CGST							**15,633.60**
	Output SGST							**15,633.60**
	ROUNDING OFF							**0.06**
	Total			**325 No:**				**₹ 2,04,974.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70970 Date 06/11 Sign Neha

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

Indian Rupees Two Lakh Four Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,73,706.74	9%	15,633.60	9%	15,633.60	31,267.20
99		9%		9%		
Total	**1,73,706.74**		**15,633.60**		**15,633.60**	**31,267.20**

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Two Hundred Sixty Seven and Twenty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 14541 Dt. 5/11/20
MRN No. 84928 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/..

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 6642 2081**
E-Way Bill Date:	**05/11/2020 12:59 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/11/2020 12:59 PM [14Kms]**
Valid Until:	**06/11/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**Hyderabad,TELANGANA-500076**
Document No.	**PS/20-21/500**
Document Date	**05/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 204973.95**
HSN Code	**3917 - PIPE AND FITTINGS**
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	TS09UA8904	Himayat Nagar	05-11-2020 12:59 PM	36ACWPG4864A1ZG	-	-

131266422081

INWARD
Inward No. 14541 Dt. 5/11/20
MRN No. 84928 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Purchase Order

04-11-2020 4:42:10 PM

71771
30.10.20 4:42:54

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

Supplier Details				
Praful Sanitary		**Doc No**	71771	177064
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	03-11-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	03-11-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *6" Single Socket 160mmtypr B*	70.00	2,326.56	47.00	18.00	101,852.14
2	7375 - Plumbing - other - PVC Pipe - NA - nos *6" Double Socket 160mm type B*	30.00	2,439.78	47.00	18.00	45,775.15
3	7393 - Plumbing - PVC - Coupling - Others - nos *6"*	30.00	322.61	47.00	18.00	6,052.81
4	10049 - Plumbing - PVC - Tap two in one - NA - nos *6"*	50.00	630.22	47.00	18.00	19,706.98
5	10184 - Plumbing - PVC - Reducer - NA - Nos *6" x 4"*	30.00	305.13	47.00	18.00	5,724.85
6	7434 - Plumbing - PVC - Reducer Tee - other - nos *6" x 4"*	20.00	570.35	47.00	18.00	7,133.94
7	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	20.00	362.77	47.00	18.00	4,537.53
8	7392 - Plumbing - PVC - Plain Y - Others - nos *6"*	12.00	835.60	47.00	18.00	6,271.01
9	7392 - Plumbing - PVC - Plain Y - Others - nos *6" x 4" supreme*	12.00	596.10	40.00	18.00	5,064.47
10	7443 - Plumbing - PVC - Cleaning Pipe - Others - nos *6'*	50.00	537.08	47.00	18.00	16,794.49
11	10186 - Plumbing - PVC - End Cap - NA - Nos *6"*	20.00	139.13	45.00	18.00	1,805.91
				Total Order Value . . .		**220,719.27**

Rupees : Two Lakh(s) Twenty Thousand Seven Hundred Nineteen and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' / Supreme 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

(1) Bill - 503 - 7/4/20 - 5,064
(2) Bill - 500 - 6/11/20 - 2,04,974

2,10,038

Balance - 10,681/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

06/11/2020

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177064		Req. Date	29-10-2020						
Material required before		01-11-2020		ID no.	61136						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards drainage outlet lineof A-block use purpose									
3BHK 1500 sft Order Value:		1	Flats								
3BHK 1800 sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 6" - Single Socket	Nos	70	-	1.0	-	70	-	70		
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30		
3	PVC Tee 6"	Nos	50	-	1.0	-	50	-	50		
4	PVC Reducer Tee 6"x 4" 30	Nos	50	-	1.0	-	50	-	50		
5	PVC Reducer 6"x 4"	Nos	30	-	1.0	-	30	-	30		
6	PVC 6" Coupling	Nos	30	-	1.0	-	30	-	30		
7	PVC Pipe - 6" - Door bend	Nos	12	-	1.0	-	12	-	12		
8	PVC 45 degrees bend -6"	Nos	20	-	1.0	-	20	-	20		
9	PVC Plain Y - 6"	Nos	12	-	1.0	-	12	-	12		
10	PVC Plain Y 6" x 4"	Nos	12	-	1.0	-	12	-	12		
11	PVC Pipe - 6" - Door Inspection	Nos	50	-	1.0	-	50	-	50		
12	PVC Plain Bend - 6"	Nos	15	-	1.0	-	15	-	15		
13	PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20		
14	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
15	PVC Pipe - 4" - Double Socket	Nos	50	-	1.0	-	50	-	50		
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
17	PVC Rigid Pipe - 1 1/2"	Nos	-	-	-	-	-	-	-		
18	PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-		
19	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-		
20	PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-		
21	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-		
22	PVC Pipe - 3" - Double Socket	Nos	10	-	1.0	-	10	-	10		
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
24	PVC Pipe - 4" - Door Inspection	Nos	30	-	1.0	-	30	-	30		

Dout

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR