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

Purchase Voucher

No. : **PUR/11142**
Ref.: **14155 dt. 9-Nov-2020**

Dated : **23-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**

Particulars		Amount
Sundry Purchases GST 18%	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :

being amount credited to SSLLP towards purchase of computer peripherals against invoice no 14155 dt 9.11.2020 vide PO no 71845 dt 4.11.2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

ScanID:- 56015

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71845	PO / WO Date.	4/11/20.
Supplier Name	ssllp.	PO/WO amount	885
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14155	9/11/20.	885
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12021	9/11/20	85056.	☑ 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:				885
Amount E – PO / WO value:				885
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	11/11/20.	15/11			20/11/200		

APPROVED BY 26 NOV 2020 ... AKASH Accounts Manager

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.	14155
Modi Properties Private Limited,.	Invoice Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71845
	PO Date.	04-11-2020
	Req ID	61256
GSTIN : 36AABCM4761E1ZM	Req Date	03-11-2020
	Loc Req No	177083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	750.00	135.00
	67.50	67.50	Total Invoice Amount	885.00	

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

05-11-2020 11:36:56

Purchase Order

Orig

71845
30.10.20 4:44:39

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**	71845	177083
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
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	3511 - Computers and Peripherals - Key board - NA - nos	1.00	450.00	0.00	18.00	531.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	300.00	0.00	18.00	354.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery of material and 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	Transport cost shall be borne by us.
Warranty	1yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office desktop 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

Company Name:	Modi Properties Pvt Ltd	Date:	03-11-2020
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	177083
Material required before date:	05-11-2020	ID No.	61256

No	Description	Size	Quantity	Units	Inward No	Date
1	Key board & Mouse	Std	01			
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71845

Remarks: Towards site office use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V Subba Reddy
Sign.& Date	03-11-2020	Sign. & Date	

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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.	12021
Modi Properties Private Limited,.	DC Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71845
	PO Date.	04-11-2020
	Req ID	61256
GSTIN : 36AABCM4761E1ZM	Req Date	03-11-2020
	Loc Req No	177083

	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos	84716040	1
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 62670
Date 11/11/20
Sign.

INWARD
Inward No. 14575 Dt. 9/11/20
MRN No: 85056 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 LL[illegible]

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secun[illegible]rabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14155
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71845
	PO Date.	04-11-2020
	Req ID	61256
GSTIN : 36AABCM4761E1ZM	Req Date	03-11-2020
	Loc Req No	177083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00	135.00
	67.50	67.50	Total Invoice Amount	885.00	

Rupees : Eight Hundred Eighty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14575 Dt: 9/11/20
MRN No: 85056 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11143**
Ref.: **14160 dt. 9-Nov-2020**

Dated : **23-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**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,305.00*	**₹ 1,540.00**
Input CGST	*117.45*	
Input SGST	*117.45*	
OIE-Rouned Off	*0.10*	

On Account of :

being amount credited to SSLLP towards purchase of hardware-woodscrews against invoice no 14160 dt 9.11.2020 vide PO no 71926 dt 6.11.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 56016

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71926.	PO / WO Date.	6/11/20
Supplier Name	SSllp.	PO/WO amount	1,539.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14160.	9/11/20.	1,539
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,539

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12026.	9/11/20	85061.	☑ 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:				1,539
Amount E – PO / WO value:				1,539
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	Preethi	[signature]
Date	11/11/20.	19/11					APPROVED BY 26 NOV 2020 Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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.	14160
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71926
	PO Date.	06-11-2020
	Req ID	61280
	Req Date	04-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
3							
4							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71167 Date 12/11 Sign

IGST	CGST	SGST				
			Total Taxable Amount	1,305.00		234.90
	117.45	117.45	Total Invoice Amount		1,539.90	

Rupees : One Thousand Five Hundred Thirty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 3:06:33 PM

71926
30.10.20 4:46:11

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71926	177082
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
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	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	9.00	45.00	0.00	18.00	477.90
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
					Total Order Value . . .	**1,539.90**

Rupees : One Thousand Five Hundred Thirty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 A block A1 to A8 se purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177082		Req. Date		03-11-2020			
Material required before		06-11-2020		ID no.	61280				
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards9th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose							
Type I 1500 ft 3BHK Order Value:		3	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		3	Flats						
Type IV 1800 Sft 3BHK Order Value:		0	Flats						
S No.	Item Description 71906	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	3.00	4.00	3.00	0.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	0.00	30.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00	0.00	74.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	20.00	0.00	20.00	1.26			
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
71926 5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	68.00	0.00	68.00	1.18			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1301.0	200.0	1101.0	6.2			
Note: Round of nails to the nearest kg.									

APPROVED
4 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.	12026
Modi Properties Private Limited,.	DC Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71926
	PO Date.	06-11-2020
	Req ID	61280
GSTIN : 36AABCM4761E1ZM	Req Date	04-11-2020
	Loc Req No	177082

	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		9
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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MODI PROPERTIES PVT. LTD. INWARD No. 4267 Date 11/11/20 Sign. SEC'BAD

INWARD
Inward No 14577 Dt 9/11/20
MRN No 85061 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14160
Modi Properties Private Limited,.	Invoice Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71926
	PO Date.	06-11-2020
	Req ID	61280
	Req Date	04-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,305.00	234.90
	117.45	117.45	Total Invoice Amount	1,539.90	

Rupees : One Thousand Five Hundred Thirty Nine and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward 14577 Dt. 9/11/20
MRN No: 8061 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11144** Dated : **23-Nov-2020**
Ref.: **14173 dt. 10-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**

Particulars		Amount
Cement GST 28%	*1,57,504.00*	**₹ 2,01,605.00**
Input CGST	*22,050.56*	
Input SGST	*22,050.56*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

being amount credited to SSLLP towards purchase of cement against invoice no 14173 dt 10.11. 2020 vide PO no 71570 dt 24.10.2020

Amount (in words) :

Indian Rupees Two Lakh One Thousand Six Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   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/11145** Dated : **23-Nov-2020**
Ref.: **14174 dt. 10-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**

Particulars		Amount
Cement GST 28%	*1,41,750.00*	**₹ 1,81,440.00**
Input CGST	*19,845.00*	
Input SGST	*19,845.00*	

On Account of :

being amount credited to SSLLP towards purchase of cement against invoice no 14174 dt 10.11.2020 vide PO no 71570 dt 24.10.20

Amount (in words) :

Indian Rupees One Lakh Eighty One Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 56018

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71570.	PO / WO Date.	24/10/20.
Supplier Name	SSllp	PO/WO amount	3,38,524
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14173.	10/11/20	2,01,605
2	14174	"	1,81,440
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,83,045

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12037	10/11/20.	85154	☑ Yes □ No
2.	12038	"	85155	☑ 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:	3,83,045
Amount E – PO / WO value:	3,38,524.
Amount F – Difference (A – E): GST-18%	44,521

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explaine~~d 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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]		✓	Geetha	[signature]	[signature]
Date	18/11/20	19/11		14 NOV 2020	23/11/20		26 NOV 2020

APPROVED BY 14 NOV 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 26 NOV 2020 M. ... PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14173
Modi Properties Private Limited,.	Invoice Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
	Req Date	21-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	246.10	157,504.00	28	44,101.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	157,504.00	44,101.12
	22,050.56	22,050.56	Total Invoice Amount	201,605.12	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71186
Date 12/11

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.	14174
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-11-2020
	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
GSTIN : 36AABCM4761E1ZM	Req Date	21-10-2020
	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	540	262.50	141,750.00	28	39,690.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	141,750.00		39,690.00
	19,845.00	19,845.00	Total Invoice Amount	181,440.00		

Rupees : One Lakh(s) Eighty One Thousand Four Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71181 Dt. 12/11

for Summit Sales LLP

Authorised signatory

Purchase Order

71570
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**	71570	177042
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-10-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-10-2020	
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	3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	262.50	0.00	28.00	174,720.00
					Total Order Value . . .	**338,524.16**

Rupees : Three Lakh(s) Thirty Eight Thousand Five Hundred Twenty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 2 Civil work& Concreting of column use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71569

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

24/10

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/10/2020

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177042		Req. Date		21-Oct-1900	
Material required before		24-Oct-2020		ID no.		~~11925~~	60938
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards part 2 civil work and concreting of column work purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	500	-	500	246/10.	
2	Cement -OPC	Bags	700	200	500	262/50.	
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size			PO 71570.			
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

21/10/2020

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.	12037
Modi Properties Private Limited,.	DC Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
GSTIN : 36AABCM4761E1ZM	Req Date	21-10-2020
	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	640
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42571 Date 13/11 Sign. Neha

INWARD
Inward No 14433 Dt 24/10/20
GRN No: 8515Y 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	Invoice No.	14173
Modi Properties Private Limited,.	Invoice Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
GSTIN : 36AABCM4761E1ZM	Req Date	21-10-2020
	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	246.10	157,504.00	28	44,101.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	157,504.00		44,101.12
	22,050.56	22,050.56	Total Invoice Amount	201,605.12		

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

INWARD
Inward No 14433 Dt 27/10/20
MRN No 85154 Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

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.	12038
Modi Properties Private Limited,.	DC Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
	Req Date	21-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	540
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 42570 Date 12/11 Sign. Neha SEC'BAD

INWARD
Inward No 14447 Dt 10/11/20
MRN No: 85155 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.	14174
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-11-2020
	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
	Req Date	21-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	540	262.50	141,750.00	28	39,690.00
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	141,750.00		39,690.00
	19,845.00	19,845.00	Total Invoice Amount	181,440.00		

Rupees : One Lakh(s) Eighty One Thousand Four Hundred Fourty Only.

INWARD

Inward No 8447 Dt 10/11/20

MRN No: 85155 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11146**
Ref.: **14189 dt. 11-Nov-2020**

Dated : **23-Nov-2020**

arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*32,000.00*	**₹ 37,760.00**
Input CGST	*2,880.00*	
Input SGST	*2,880.00*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 14189 dt 11.11.2020 vide PO no 71680 dt 28.10.2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

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/11147**
Ref.: **14156 dt. 9-Nov-2020**

Dated : **23-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**

Particulars		Amount
Electrical GST 18%	*4,22,756.00*	**₹ 4,98,852.00**
Input CGST	*38,048.04*	
Input SGST	*38,048.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 14156 dt 9.11.2020 vide PO no 71680 dt 28.10.2020

Amount (in words) :
Indian Rupees Four Lakh Ninety Eight Thousand Eight Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 56020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71680.	PO / WO Date.	28/10/20
Supplier Name	sslp.	PO/WO amount	5,75,835
Firm/Company	Modi properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14189.	11/11/20.	37,760.
2	14156.	9/11/20.	4,98,852
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,36,612

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12022	9/11/20.	85062	☑ Yes □ No
2.	12053.	11/11/20.	85191	☑ 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:				5,36,612
Amount E – PO / WO value:				5,75,835
Amount F – Difference (A – E): GST-18%				39,223.

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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]		✓	Geetharani	[signature]	[signature]
Date	18/11/20	19/11			23/11/20		

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/-

APPROVED BY 14 NOV 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 26 NOV 2020 ACCOUNTS

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.	14189
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils	85446020	2000	16.00	32,000.00	18	5,760.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,000.00		5,760.00
	2,880.00	2,880.00	Total Invoice Amount	37,760.00		

Rupees : Thirty Seven Thousand Seven Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 71196 12/11/20

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.	14156
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		64	642.00	41,088.00	18	7,395.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	44	642.00	28,248.00	18	5,084.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
4	4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20
5	4818 - Electrical - wires - Cu multistand wires yellow		40	1497.00	59,880.00	18	10,778.40
6	4819 - Electrical - wires - Cu multistand wires Black -		40	1497.00	59,880.00	18	10,778.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		30	2325.00	69,750.00	18	12,555.00
8	4822 - Electrical - wires - Cu multistand wires Black -		30	2325.00	69,750.00	18	12,555.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	16.00	6,400.00	18	1,152.00
	24 coils						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000	12.12	12,120.00	18	2,181.60
	6 coils						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300	13.20	3,960.00	18	712.80
	20 BOX						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	530.00	5,300.00	18	954.00
13	4820 - Electrical - wires - Cu multistand wires Green -		20	1498.00	29,960.00	18	5,392.80
14	4781 - Electrical - wires - A1 Service Wire - 3/20 -		360	12.00	4,320.00	18	777.60
	4 coils						
15							

IGST	CGST	SGST			
			Total Taxable Amount	422,756.00	76,096.08
	38,048.04	38,048.04	Total Invoice Amount	498,852.08	

Rupees : Four Lakh(s) Ninty Eight Thousand Eight Hundred Fifty Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71163 Date 12/11 Sign

Authorised Signatory

Purchase Order

 31-10-2020 10:32:16 AM

Copy

71680
20.10.20 4:01:44

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	71680	177060
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	642.00	0.00	18.00	48,483.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	642.00	0.00	18.00	33,332.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *24 coils*	2,400.00	16.00	0.00	18.00	45,312.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	1,000.00	12.12	0.00	18.00	14,301.60
11	4647 - Electrical - other - Spring wire - NA - mtrs *20 BOX*	600.00	13.20	0.00	18.00	9,345.60
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	530.00	0.00	18.00	6,254.00
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	1,498.00	0.00	18.00	35,352.80
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 6 BUNDLE D LINK*	1,830.00	16.00	0.00	18.00	34,550.40
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
				Total Order Value . . .		**575,835.28**

Rupees : Five Lakh(s) Seventy Five Thousand Eight Hundred Thirty Five and Paise Twenty Eight Only.

(1) Bill - 14189 - 37,760/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

(2). Bill - 14156 - 4,98,852/-

Name : ____________

Date : _/_/__

Balance - 39,223/- [signature]

71680

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177060		Req. Date		29-10-2020					
Material required before		01-11-2020		ID no.	61104						
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-501 to A-508, B-501, B-505									
Type 1500 Sft 3BHK Order Value:		6	Flats								
Type 1800 Sft 4BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	0	24.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	6.0	0	6.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
	Total						388.00	0.00	388.00		

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.	12053
Modi Properties Private Limited,.	DC Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	2000
2			
3			
4			
5			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. [illegible] Date 13/11 Sign [illegible] SEC'BAD

INWARD
Inward No: 14603 Dt: 11/11/20
MRN No: 85191 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd Sy.No.82/

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	Invoice No.	14189
Modi Properties Private Limited,.	Invoice Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils	85446020	2000	16.00	32,000.00	18	5,760.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,000.00	5,760.00
	2,880.00	2,880.00	Total Invoice Amount	37,760.00	

Rupees : Thirty Seven Thousand Seven Hundred Sixty Only.

INWARD
Inward No. 14603 Dt. 11/11/20
MRN No. 85191 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12022
Modi Properties Private Limited,.	DC Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	44
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		30
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		40
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		30
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		30
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	10
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		20
14	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		360
15			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 42076
Date 11/11/20
Sign.

INWARD
Inward No 14573 Dt 09/11/20
MRN No 85062 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	Invoice No.	14156
Modi Properties Private Limited,.	Invoice Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		64	642.00	41,088.00	18	7,395.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	44	642.00	28,248.00	18	5,084.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
4	4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20
5	4818 - Electrical - wires - Cu multistand wires yellow		40	1497.00	59,880.00	18	10,778.40
6	4819 - Electrical - wires - Cu multistand wires Black -		40	1497.00	59,880.00	18	10,778.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		30	2325.00	69,750.00	18	12,555.00
8	4822 - Electrical - wires - Cu multistand wires Black -		30	2325.00	69,750.00	18	12,555.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils	85446020	400	16.00	6,400.00	18	1,152.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	1000	12.12	12,120.00	18	2,181.60
11	4647 - Electrical - other - Spring wire - NA - mtrs 20 BOX	7229	300	13.20	3,960.00	18	712.80
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	530.00	5,300.00	18	954.00
13	4820 - Electrical - wires - Cu multistand wires Green -		20	1498.00	29,960.00	18	5,392.80
14	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
15							

IGST	CGST	SGST	Total Taxable Amount	422,756.00	76,096.08
	38,048.04	38,048.04	Total Invoice Amount	498,852.08	

Rupees : Four Lakh(s) Ninty Eight Thousand Eight Hundred Fifty Two and Paise Eight Only.

INWARD
Inward No. 16573 Dt. 9/11/20
MRN No: 85062 Dt.
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11148**
Ref.: **1715 dt. 10-Nov-2020**

Dated : **24-Nov-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*4,551.00*	**₹ 5,370.00**
Input CGST	*409.59*	
Input SGST	*409.59*	
OIE-Rouned Off	*(-)0.18*	

On Account of :

bein amount credited to shubham enterprises towards purchase of electricall material against invoice no 1715 dt 10.11.2020 vide PO No 71670 dt 29.10.2020

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Seventy Only

for SUP-Shubham Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 56038

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71670	PO / WO Date.	29/10/2020
Supplier Name	Shubham Enterprises	PO/WO amount	79,414.29/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1715	10/11/2020	5370/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5370/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85158	□ 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:	5370/-
Amount E – PO / WO value:	79,414.29/-
Amount F – Difference (A – E): GST-18%	74,044.29/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	20/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Shiva	[signature]	[signature]
Date	18/11/2020	20/11/20			20/11/20		26 NOV 2020

APPROVED BY 26 NOV 2020 PRAKASH Manager Accounts

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1715	Date : 10-Nov-2020	P.O. No. : 71670 // 177057	Date : 29-Oct-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : TS10UB3123	E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	164.00 NOS.	27.75	4,551.00
				4,551.00
CGST TAX 9 %				409.59
SGST TAX 9%				409.59
ROUNDED				(-)0.18
				5,370.00

MODI PROPERTIES PVT LTD. INWARD No. 71204 Date 12/11 Sign. SEC'BAD

71204

INWARD
Inward No. 4587 Dt 10/11/20
GRN No: 85158 Dt
Received By Sign njzam
Modi Properties Pvt. Ltd
Sy.No.82/1

Indian Rupees Five Thousand Three Hundred Seventy Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 31-10-2020 10:32:16 AM

71670
20.10.20 4:01:44

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			
Shubham Enterprises	**Doc No**	71670	177057
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-08-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	88.29	26.00	18.00	53,966.38
2	4775 - Electrical - conducting - Bends - 25 mm - nos	975.00 1000	8.65	26.00	18.00	7,364.35
3	4585 - Electrical - other - Insulation tape - NA - nos	82.00	9.00	0.00	18.00	870.84
4	4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5	9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
6	4546 - Electrical - other - Deep Box - 25mm - nos Bal.164.	210.00	37.51	26.00	18.00	6,878.28
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos Bal.93	149.00	52.00	0.00	18.00	9,142.64
			Total Order Value . . .			**79,414.29**

Rupees : Seventy Nine Thousand Four Hundred Fourteen and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B C A block 4th floor slab 7 conducting purpose
Completion Date	Nil
Measurment	Nil

Bill - 1585 - 31/10/20 - 68,520/-
Bill - 1671 - 6/11/20 - 5,706.
74,226/-
Balance - 5,188/-
(signature)

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ______

Date : __/__/____

Company		MPPL		Site & Phase		May Flower Platinum				
Req. no.		177057		Req. Date		#########				
Material required before		#########		ID no.		610	79			
Prepared by:		sobhanbabu.		Approved by (sign):						
Flat / Block no:		For B&C blocks 4th .floor slab-7 Electrical conduiting purpose								
Type A 3BHK Order Va		2	Flats							
Type B 3BHK Order Va		2	Flats							
Type C 3BHK Order Va		4	Flats							
Type D 4BHK Order Va		1	Flats							
S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe 1	Nos	70	80	70	75	675	-	675	
2	PVC Deep I	Nos	10	11	10	10	210	-	210	
3	PVC Bends	Nos	105	110	105	115	975	-	975	
4	Fan Box	Nos	-	-	-	-	-	-	-	
5	Insulation T	Nos	8	10	8	10	82	-	82	
5	PVC Dumm	Nos	25	35	25	40	280	-	280	
5	Hacksaw bl	Nos	6	8	5	8	94	-	94	
6	Solvent Cen	Nos	7	10	7	10	149	-	149	
	Total						2,465	-	2,465	
Note: For PVC pipes round off order to nearest bundles.										

7-10-20

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-10-2020 11:31:45 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shubham Enterprises	**Doc No**	71670	177057
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-08-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	88.29	26.00	18.00	53,966.38
2	4775 - Electrical - conducting - Bends - 25 mm - nos	975.00	8.65	26.00	18.00	7,364.35
3	4585 - Electrical - other - Insulation tape - NA - nos	82.00	9.00	0.00	18.00	870.84
4	4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5	9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	26.00	18.00	6,878.28
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	149.00	52.00	0.00	18.00	9,142.64
				Total Order Value . . .		**79,414.29**

Rupees : Seventy Nine Thousand Four Hundred Fourteen and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B C A block 4th floor slab 7 conducting purpose
Completion Date	Nil
Measurment	Nil

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ______

Date : __/__/____