INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/11173**	Dated **27-Nov-2020**
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14289 dt. 19-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**16,557.00**
2	**Input CGST**				**1,490.13**
3	**Input SGST**				**1,490.13**
4	*Less :* **OIE-Rouned Off**				**(-)0.26**
	Total				**₹ 19,537.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Five Hundred Thirty Seven Only

Company's GSTIN/UIN : **36ADBFS3288A2Z7**

for SUP-Summit Sales LLP

Authorised Signatory

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/~~11175~~** 11174	Dated **27-Nov-2020**
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14290 dt. 19-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**1,897.00**
2	**Input CGST**				**170.73**
3	**Input SGST**				**170.73**
4	*Less :* **OIE-Rouned Off**				**(-)0.46**
	Total				**₹ 2,238.00**

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

Indian Rupees Two Thousand Two Hundred Thirty Eight Only

Company's GSTIN/UIN : **36ADBFS3288A2Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID : 56348

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72071	PO / WO Date.	11/11/20
Supplier Name	SSLLP	PO/WO amount	21,775
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14289	19/4/20.	19,537
2	14290	"	2,238.46.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,775

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12123	19/11/20	85398.	☑ Yes □ No
2.	12124	"	85397	☑ 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:				21,775
Amount E – PO / WO value:				21,775
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY
Date	20/11/20	24/11	24/11/20		25/11/20		30 NOV 2020

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14289
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72071
	PO Date.	11-11-2020
	Req ID	61441
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10	30.00	300.00	18	54.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	40	57.00	2,280.00	18	410.40
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	77.00	616.00	18	110.88
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	55	65.00	3,575.00	18	643.50
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	5	51.00	255.00	18	45.90
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	90	36.00	3,240.00	18	583.20
	B0110						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	9	195.00	1,755.00	18	315.90
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	51.00	51.00	18	9.18
	B0310						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 ams						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	8	107.00	856.00	18	154.08
14	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
15	4803 - Electrical - conducting - PVC Round Cover - 3		65	10.00	650.00	18	117.00

IGST	CGST	SGST			
			Total Taxable Amount	16,557.00	2,980.26
	1,490.13	1,490.13	Total Invoice Amount	19,537.26	

Rupees : Ninteen Thousand Five Hundred Thirty Seven and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11423 Date 23/11/20 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Original copy

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	
Invoice No.	14290
Invoice Date.	19-11-2020
PO No.	72071
PO Date.	11-11-2020
Req ID	61441
Req Date	10-11-2020
Loc Req No	177104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	3	107.00	321.00	18	57.78
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	107.00	321.00	18	57.78
3	4789 - Electrical - other - Modular switch Blank B3900	8538	80	11.00	880.00	18	158.40
4	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,897.00	341.46
	170.73	170.73	Total Invoice Amount	2,238.46	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71424 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-11-2020 5:08:25 PM

72071
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			
Summit Sales LLP	**Doc No**	72071	177104
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	10.00	30.00	0.00	18.00	354.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	40.00	57.00	0.00	18.00	2,690.40
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	8.00	77.00	0.00	18.00	726.88
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	10.00	89.00	0.00	18.00	1,050.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	55.00	65.00	0.00	18.00	4,218.50
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	5.00	51.00	0.00	18.00	300.90
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	10.00	55.00	0.00	18.00	649.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	90.00	36.00	0.00	18.00	3,823.20
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	9.00	195.00	0.00	18.00	2,070.90
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	1.00	51.00	0.00	18.00	60.18
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	1.00	469.00	0.00	18.00	553.42
12	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	840.00	0.00	18.00	991.20
13	4596 - Electrical - other - MCB - 16Amps - nos	8.00	107.00	0.00	18.00	1,010.08
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	5.00	46.00	0.00	18.00	271.40
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	65.00	10.00	0.00	18.00	767.00
16	4603 - Electrical - other - MCB - 10Amps - nos	3.00	107.00	0.00	18.00	378.78
17	4605 - Electrical - other - MCB - 6Amps - nos	3.00	107.00	0.00	18.00	378.78
18	4789 - Electrical - other - Modular switch Blank plates - NA	80.00	11.00	0.00	18.00	1,038.40

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

	- nos B3900					
19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	25.00	15.00	0.00	18.00	442.50
					Total Order Value . . .	**21,775.72**

Rupees : Twenty One Thousand Seven Hundred Seventy Five and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 B 102 model fllat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Switches etc.

Company	MPPL	Site & Phase	May flower Platinum
Req. no.	177104	Req. Date	10-11-2020
Material required before	15-11-2020	ID no.	61441
Prepared by:	K. Narender Reddy	Approved by (sign):	
Flat / Block no:	towards B-102 model flat use purpose		
Type 2140 Sft 4BHK Order Value:	1 Flats		
Type 1800 Sft 3BHK Order Value:	0 Flats		

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType 2140 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	0	1.0	0	1.00		
2	16 Amps MCB	Nos	8.0	6.0	0	0	8.0	0	8.00		
3	10 Amps MCB	Nos	3.0	3.0	0	0	3.0	0	3.00		
4	6 Amps MCB	Nos	3.0	3.0	0	0	3.0	0	3.00		
5	8 Module plates	Nos	8.0	7.0	0	0	8.0	0	8.00		
6	6 Module plates	Nos	40.0	50.0	0	0	40.0	0	40.00		
7	2 Module plates	Nos	7.0	8.0	0	0	10.0	0	10.00		
8	16 Amps Socket	Nos	10.0	8.0	0	0	10.0	0	10.00		
9	6 Amps Socket	Nos	55.0	65.0	0	0	55.0	0	55.00		
10	T.V Socket	Nos	5.0	5.0	0	0	5.0	0	5.00		
11	Telephone Socket	Nos	5.0	5.0	0	0	5.0	0	5.00		
12	16 Amps Switches	Nos	10.0	8.0	0	0	10.0	0	10.00		
13	6 Amps Switches	Nos	90.0	100.0	0	0	90.0	0	90.00		
14	Bell push	Nos	1.0	1.0	0	0	1.0	0	1.00		
15	Fan Regulator	Nos	9.0	8.0	0	0	9.0	0	9.00		
16	Blank Plate single	Nos	80.0	80.0	1	0	80.0	0	80.00		
17	25A change over switch - 2P	Nos	1.0	1.0	0	0	1.0	0	1.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	0	0	25.0	0	25.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	0	0	65.0	0	65.00		
	Total		-				429.00	0.00	429.00		

7207,

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.	12124
Modi Properties Private Limited,.	DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72071
	PO Date.	11-11-2020
	Req ID	61441
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177104

	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	3
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	3
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	80
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	25
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43125 Date 23/11/20

INWARD
Inward No. 64695 Dt. 19/11/20
MRN No: 85397 Dt.
Received By: Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72071
	PO Date.	11-11-2020
	Req ID	61441
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177104

Invoice No. 14290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	3	107.00	321.00	18	57.78
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	107.00	321.00	18	57.78
3	4789 - Electrical - other - Modular switch Blank B3900	8538	80	11.00	880.00	18	158.40
4	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,897.00	341.46
	170.73	170.73	Total Invoice Amount	2,238.46	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14695 Dt: 19/11/20
MRN No: 85397 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12123
Modi Properties Private Limited,.	DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72071
	PO Date.	11-11-2020
	Req ID	61441
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177104

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	40
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	55
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	90
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	9
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	8
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	5
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		65
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MODI PROPERTIES PVT. LTD. INWARD No. 43125 Date 23/11/20 Sign. Nels SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 4696 Dt. 19/11/20
MRN No: 85398 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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.	14289
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-11-2020
	PO No.	72071
	PO Date.	11-11-2020
	Req ID	61441
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10	30.00	300.00	18	54.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	40	57.00	2,280.00	18	410.40
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	77.00	616.00	18	110.88
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	55	65.00	3,575.00	18	643.50
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	5	51.00	255.00	18	45.90
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	90	36.00	3,240.00	18	583.20
	B0110						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	9	195.00	1,755.00	18	315.90
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	51.00	51.00	18	9.18
	B0310						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 ams						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	8	107.00	856.00	18	154.08
14	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
15	4803 - Electrical - conducting - PVC Round Cover - 3		65	10.00	650.00	18	117.00

IGST	CGST	SGST			
			Total Taxable Amount	16,557.00	2,980.26
	1,490.13	1,490.13	Total Invoice Amount	19,537.26	

Rupees : Ninteen Thousand Five Hundred Thirty Seven and Paise Twenty Six Only.

INWARD

Inward No: 14696 Dt: 19/11/20

MRN No: 85398 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

11175

No. : **PUR/~~11176~~** | Dated : **27-Nov-2020**
Ref.: **14272 dt. 18-Nov-2020**

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

Particulars		Amount
Steel GST 18%	*33,398.40*	**₹ 39,410.00**
Input CGST	*3,005.86*	
Input SGST	*3,005.86*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

Being amount credited to SSLLP towards purchase of Steel Ms Z Angle Templates against invoice no :-14272 invoice date :-18.11.2020 vid po no :-71289 po date :-13.10.2020 Req Id No :-60671 Scan Id No :-56366

Amount (in words) :

Indian Rupees Thirty Nine Thousand Four Hundred Ten Only

for SUP-Summit Sales LLP

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

Scan ID :- 56366

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71289	PO / WO Date.	13/10/20
Supplier Name	SSllp.	PO/WO amount	75,904.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14272	18/11/20.	39,410.
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,410.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12114	18/11/20.	85339	☑ 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:	39,410.
Amount E – PO / WO value:	75,904.
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	**21.11.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Shiva	[signature]	[signature]
Date	19/11/20	24/4			25/11/20		30 NOV 2020

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
... JAYA PRAKASH
Manager 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.	14272
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-11-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
GSTIN : 36AABCM4761E1ZM	Req Date	12-10-2020
	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		252	42.00	10,584.00	18	1,905.12
	~~60~~ nos 28						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		308	42.00	12,936.00	18	2,328.48
	~~32~~ nos 29						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		224	42.00	9,408.00	18	1,693.44
	16 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		784	0.60	470.40	18	84.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,398.40		6,011.72
	3,005.86	3,005.86	Total Invoice Amount	39,410.11		

Rupees : Thirty Nine Thousand Four Hundred Ten and Paise Eleven Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71904
Date 20/11
Sign. Nehe

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71289
10.10.20 12:33:38

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71289	177016
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *02 nos*	40.00	42.00	0.00	18.00	1,982.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *66 nos*	118.00	42.00	0.00	18.00	5,848.08
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 05 nos*	80.00	42.00	0.00	18.00	3,964.80
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
7	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,510.00	0.60	0.00	18.00	1,069.08
					Total Order Value . . .	**75,904.68**

Rupees : Seventy Five Thousand Nine Hundred Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

=> Part bill received of Rs. 19,751/-
B.No: 1375 2 and Bal. bill of
21/10/20
Rs. 56,155/- to be received.
3/11/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
13/10/2020
Name : ____________

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

Purchase Order

 13-10-2020 16:59:04 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-801 to 808,B-801,805,C-201to 206,B-202,203 & 204.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received

Bill no: 14178

Bill date: 11/11/2020

Bill amt: 28,153/-

Bal amt receivable: 28,001/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177016		Req. Date		10-10-2020						
Material required before		13-10-2020		ID no.		60671						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nosA-801 to A-808, B-801, B-805, C 201 to C 206, B-202, B-203, B-204										
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type III 1800 Sft 3BHK Order Value:		8	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	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	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	6	2	48.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	-		5	-	5	120.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	10	-	-		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	16	-	-		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	9	11	210	32	178	2,481.3		

71289

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12114
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	18-11-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
GSTIN : 36AABCM4761E1ZM	Req Date	12-10-2020
	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		252
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		308
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		224
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		784
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INWARD
Inward No 14662 Dt 18/11/20
MRN No: 85339 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. SEC'BAD
INWARD No. 43056 Date 20/11/20 Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14272
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-11-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
	Req Date	12-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~66~~ nos 28		252	42.00	10,584.00	18	1,905.12
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~32~~ nos 22		308	42.00	12,936.00	18	2,328.48
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
4	6189 - Miscellaneous - Hamali Charges - NA - Per		784	0.60	470.40	18	84.68
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,398.40	6,011.72
	3,005.86	3,005.86	Total Invoice Amount	39,410.11	

Rupees : Thirty Nine Thousand Four Hundred Ten and Paise Eleven Only.

INWARD
Inward No: 14662 Dt: 18/11/20
MRN No: 85339 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/~~14477~~** 11176	Dated **27-Nov-2020**
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14299 dt. 19-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**3,229.00**
2	**Input CGST**				**290.61**
3	**Input SGST**				**290.61**
4	*Less :* **OIE-Rouned Off**				**(-)0.22**
	Total				**₹ 3,810.00**

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

Indian Rupees Three Thousand Eight Hundred Ten Only

Company's GSTIN/UIN : **36ADBFS3288A2Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 56392

To M-coder

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72246.	PO / WO Date.	18/11/20
Supplier Name	SS/LP.	PO/WO amount	3,810 -
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	14299.	19/11/20.	3,810
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,810

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12133	19/11/20	85588	☑ 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:	3,810
Amount E – PO / WO value:	3,810
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 (ex~~plained below)
Excess / short material received	~~□ Approved –~~ within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**21.11.2020**
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	20/11/20.	24/11			25/11/20		

APPROVED BY
30 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14299
Modi Properties Pvt. Ltd.	Invoice Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72246
	PO Date.	18-11-2020
	Req ID	61625
	Req Date	17-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,229.00		581.22
	290.61	290.61	Total Invoice Amount	3,810.22		

Rupees : Three Thousand Eight Hundred Ten and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71415 Date 23/11/20 Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-11-2020 3:05:36 PM Original 72246

16.11.20 11:21:50

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**	72246	16673
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	1.00	2,286.00	0.00	18.00	2,697.48
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	918.00	0.00	18.00	1,083.24
					Total Order Value . . .	**3,810.22**

Rupees : Three Thousand Eight Hundred Ten and Paise Twenty Two 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	Included 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 3rd floor pantry purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-11-2020
Site & Phase :	Head Office	Time:	16:30PM
Supplier		Req. No.	16673
Material required before date:	Urgent	ID No.	61628

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	S.S sink	20"x17"	01	NOS		
2	Wash couping	STD	01	NOS		
3	Wash pipe 72246	STD	01	NOS		
4	Sink cock	STD	01	NOS		
5						
6						
7						
8						
9						
10						

Remarks :Towards 3rd floor pantry work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	17-11-2020	Sign. & Date	APPROVED 19 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	12133
Modi Properties Pvt. Ltd.	DC Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72246
	PO Date.	18-11-2020
	Req ID	61625
GSTIN : 36AABCM4761E1ZM	Req Date	17-11-2020
	Loc Req No	16673

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 492 Dt: 19/11/20		
12	MRN No: 85588 Dt:		
13	Received By: Samarjit Sign:		
14			
15	MODI PROPERTIES		
16			
17			
18			
19			
20			
21			
22	Received		
23			
24	19/11/2020		
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43076 Date 21/11/20 Sign

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 Pvt. Ltd.	Invoice No.	14299
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-11-2020
	PO No.	72246
	PO Date.	18-11-2020
	Req ID	61625
	Req Date	17-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
	20" x 17"						
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
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IGST	CGST	SGST				
			Total Taxable Amount	3,229.00		581.22
	290.61	290.61	Total Invoice Amount	3,810.22		

Rupees : Three Thousand Eight Hundred Ten and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/~~11178~~** 11177	Dated **27-Nov-2020**
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14291 dt. 19-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**27,452.00**
2	**Input CGST**				**2,470.68**
3	**Input SGST**				**2,470.68**
4	*Less :* **OIE-Rouned Off**				**(-)0.36**
	Total				**₹ 32,393.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Three Hundred Ninety Three Only

Company's GSTIN/UIN : **36ADBFS3288A2Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID;- 56354

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71941	PO / WO Date.	7/11/20
Supplier Name	Ssllp.	PO/WO amount	1,18,276.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14291	19/11/20.	32,393
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,393

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12125	19/11/20	85408	☑ 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:				32,393
Amount E – PO / WO value:				1,18,276
Amount F – Difference (A – E): GST-18%				85882

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: f-ll A=4	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature] 30 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	20/11/20				25/11/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14291
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	99.00	4,752.00	18	855.36
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		28	56.00	1,568.00	18	282.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		14	138.00	1,932.00	18	347.76
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	20	328.00	6,560.00	18	1,180.80
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	60	85.00	5,100.00	18	918.00
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,452.00		4,941.36
	2,470.68	2,470.68	Total Invoice Amount	32,393.36		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71422 Date 23/11/20 Sign Neha

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71941
30.10.20 4:46:11

 09-11-2020 10:13:47 AM Ori

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**	71941	177095
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	529.00	0.00	18.00	13,732.84
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	21.00	0.00	18.00	3,791.34
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	28.00	0.00	18.00	594.72
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	70.00	14.00	0.00	18.00	1,156.40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	24.00	119.00	0.00	18.00	3,370.08
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	78.00	99.00	0.00	18.00	9,111.96
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	108.00	56.00	0.00	18.00	7,136.64
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	70.00	0.00	18.00	3,634.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44.00	72.00	0.00	18.00	3,738.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	75.00	0.00	18.00	3,540.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	283.00	0.00	18.00	6,010.92
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	263.00	0.00	18.00	8,379.18
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	4.00	256.00	0.00	18.00	1,208.32
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	28.00	57.00	0.00	18.00	1,883.28
16	7188 - Plumbing - PVC - Clamp - 3 In - nos	70.00	16.00	0.00	18.00	1,321.60
17	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	30.00	32.00	0.00	18.00	1,132.80

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

18	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	34.00	138.00	0.00	18.00	5,536.56
19	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	79.00	0.00	18.00	1,864.40
20	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	46.00	0.00	18.00	3,148.24
21	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
22	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1/2'*	18.00	42.00	0.00	18.00	892.08
23	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	5.00	25.00	0.00	18.00	147.50
24	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	134.00	0.00	18.00	948.72
25	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	86.00	0.00	18.00	3,044.40
26	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	491.00	0.00	18.00	11,587.60
27	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs*	20.00	328.00	0.00	18.00	7,740.80
28	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	15.00	154.00	0.00	18.00	2,725.80
29	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	12.00	75.00	0.00	18.00	1,062.00
30	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	85.00	0.00	18.00	6,018.00
31	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	8.00	180.00	0.00	18.00	1,699.20
					Total Order Value . . .	**118,276.12**

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

(1) Part Bill
Invno: 14191, 11-11-20 - 49,581.24
Invno: 14192, 11-11-20 - 33,540.32
Invno: 14193, 11-11-20 - 2,761.20
Ballance receivable 85882
17/11/20
Bal: 32393/-

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A 801 to 808 B 801 805 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-11-2020 10:13:47 AM

Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177095	Req. Date	05.11.2020
Material required before	09.11.2020	ID no.	61331
Prepared by:	B.Nandini	Approved by (sign):	
Flat / Block no:	**Towards A-801 to A-808, B-801 & B-805**		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	2	22		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	32	12	20		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	70	-	70		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	2	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	9	15		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	10	24		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	10	30		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	30	78		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	30	4		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	12	12		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	-	108		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	28	6		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	10	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	60	-	60		

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	20	28		
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	15	5		
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	30	70		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	20	30		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	-	34		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20		
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	10	58		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	1	9		
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	12	8		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,360	291	1,069		

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.	12125
Modi Properties Private Limited,.	DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48
2	10186 - Plumbing - PVC - End Cap - NA - Nos		28
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		14
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	60
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MODI PROPERTIES PVT. LTD. INWARD No. 4323 Date 23/11/20 SECBAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14702 Dt 19/11/20
MRN No: 85408 Dt.
Received By Sign
Modi Properties Pvt Ltd
Sy.No.82/1

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.	14291
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	99.00	4,752.00	18	855.36
2	10186 - Plumbing - PVC - End Cap - NA - Nos		28	56.00	1,568.00	18	282.24
	4"						
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		14	138.00	1,932.00	18	347.76
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	328.00	6,560.00	18	1,180.80
	6 kgs						
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	60	85.00	5,100.00	18	918.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,452.00	4,941.36
	2,470.68	2,470.68	Total Invoice Amount	32,393.36	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14702 19/11/20
MRN No: 85408 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory