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

Purchase Voucher

No. : **PUR/~~11479~~** 11178
Ref.: **14204 dt. 12-Nov-2020**

Dated : **27-Nov-2020**

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

Particulars		Amount
Equipment GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Catridge against invoice no :-14204 invoice date :-12.11.2020 vid po n o :-712020 po date :-10.10.2020 Req Id No :-60598 Scan Id No:-56373

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ND:- 56373

Advice for approval for credit to supplier

8

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71202	PO / WO Date.	10/10/20
Supplier Name	SS/Lp.	PO/WO amount	3,540
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14204	12/11/20.	3,540
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12068	12/11/20	85197	☑ 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:	3,540
Amount E – PO / WO value:	3,540
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]	[signature]	
Date	13/11/20	20/11			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

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		
Modi Properties Private Limited,.	Invoice No.	14204
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-11-2020
	PO No.	71202
	PO Date.	10-10-2020
	Req ID	60598
GSTIN : 36AABCM4761E1ZM	Req Date	09-10-2020
	Loc Req No	177007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink M200	37079090	5	600.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71233 Date 16/11 Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2020 15:26:48

71202
10.10.20 12:32:19

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**	71202	177007
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	3502 - Computers and Peripherals - Catridge - NA - nos *Epson printer ink M200*	5.00	600.00	0.00	18.00	3,540.00
			Total Order Value . . .			**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

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

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:	09-10-2020
Site & Phase :	May Flower Platinum	Time:	10;00
Supplier		Req.No.	177007
Material required before date:	12-10-2020	ID No.	60598

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson printer ink [M 200]	Std	05	Nos		
2						
3						
4						
5		71202				
	P.O					

Remarks : for site work use purpose

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-10-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12068
Modi Properties Private Limited,.	DC Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71202
	PO Date.	10-10-2020
	Req ID	60598
	Req Date	09-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177007

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42877
Date 13/11
Sign Neha

Subject to Hyderabad Jurisdiction

INWARD

Inward No. 14619	Dt. 12/11/20
MRN No. 85197	Dt.
Received By	Sign nizam

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.	14204
Modi Properties Private Limited,.	Invoice Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71202
	PO Date.	10-10-2020
	Req ID	60598
	Req Date	09-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink M200	37079090	5	600.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4613 Dt: 12/11/20
MRN No: 85197 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

for Summit Sales LLP

Authorised signatory

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/~~11180~~** 11179	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. **14296 dt. 14-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**1,305.00**
2	**Input CGST**				**117.45**
3	**Input SGST**				**117.45**
4	**OIE-Rouned Off**				**0.10**
	Total				**₹ 1,540.00**

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

Indian Rupees One Thousand Five Hundred Forty Only

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

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 56347

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72208	PO / WO Date.	17/11/20
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	14296.	19/11/20	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.	12130	19/11/20	85402	☑ 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	**21.11.2020**
Remarks:	

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

#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 ORIGINAL INVOICE 1 of 1 : 19-11-2020

Customer Details	Invoice No.	14296
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72208
	PO Date.	17-11-2020
	Req ID	61575
GSTIN : 36AABCM4761E1ZM	Req Date	16-11-2020
	Loc Req No	177118

	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71417 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-11-2020 14:40:46

72208
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72208	177118
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
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	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for4th floor part 2 Flat.no.C-401 to 406 B 402,404 9th flats purpose.
Completion Date	NA
Measurment	NA
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 - WPC Door Frames

Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177118		Req. Date		16-11-2020			
Material required before		20-11-2020		ID no.	61575				
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards 4th Floor part -2 flats nos C-401 to C-406, B-402, B-403, B-404- 9 flats use purpose							
Type I 1500 ft 3BHK Order Value:		2	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		2	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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
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	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00

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	18.00	0.00	18.00	1.13		
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49		
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	66.00	0.00	66.00	1.15		
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00			
10	Nails 2"	kgs	15.00	0.00	15.00			
	Total		1241.0	200.0	1041.0	5.7		

Note: Round of nails to the nearest kg.

APPROVED
16 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		
Modi Properties Private Limited,.	DC No.	12130
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-11-2020
	PO No.	72208
	PO Date.	17-11-2020
	Req ID	61575
	Req Date	16-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177118

	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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 4312б Date 23/11/20 Nol2

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14697 Dt. 19/11/20
MRN No: 85402 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14296
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72208
	PO Date.	17-11-2020
	Req ID	61575
GSTIN : 36AABCM4761E1ZM	Req Date	16-11-2020
	Loc Req No	177118

	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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.

INWARD
Inward No 46907 Dt 19/11/20
MRN No: 85402 Dt.
Received By: Sign
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/~~14181~~** 11180 Dated : **27-Nov-2020**
Ref.: **14206 dt. 13-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*6,500.00*	**₹ 7,670.00**
Input CGST	*585.00*	
Input SGST	*585.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Spacers for Site Purpose against invoice no: -14206 invoice date :-13.11.2020 vid po no :-71804 po date :-03.11.2020 Req Id No :-61214 Scan Id No :-56413

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan No :- 56413

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72063. 71804	PO / WO Date.	3/4/20.
Supplier Name	SSllp.	PO/WO amount	7,670
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14206	13/4/20.	7,670
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12070	13/11/20	85229	☑ 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:	7,670
Amount E – PO / WO value:	7,670
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:	[signature]	[signature]	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] APPROVED BY	[signature] 30 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	17/11/20.	24/11			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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14206
Modi Properties Private Limited,.	Invoice Date.	13-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71804
	PO Date.	03-11-2020
	Req ID	61214
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	177079

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7128 Date 16/11 Sign

71281

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 of 1   06-11-2020 10:57:45

Orig   71804
30.10.20 4:44:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	71804	177079
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

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

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

Authorised Signatory

06/11/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-11-2020
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	177079
Material required before date: 05-11-2020		ID No.	61214

No	Description	Size	Quantity	Units	Inward No	Date
1	Spaces 7,804	Std	5000	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-11-2020	Sign. & Date	APPROVED -2 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.	12070
Modi Properties Private Limited,.	DC Date.	13-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71804
	PO Date.	03-11-2020
	Req ID	61214
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	177079

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42971 Date 17/11 Sign Neha

Subject to Hyderabad Jurisdiction

INWARD

Inward No 64618 Dt 18/11/20

MRN No: 85229 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.	14206
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-11-2020
	PO No.	71804
	PO Date.	03-11-2020
	Req ID	61214
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	177079

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,500.00	1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

INWARD

Inward No: 14618 Dt: 18/11/20

MRN No: 85229 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

11181

No. : **PUR/~~11182~~**
Ref.: **14297 dt. 19-Nov-2020**

Dated : **27-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*24,959.00*	**₹ 32,489.00**
Doors, Door Franes & Hardware GST 18%	*1,510.00*	
Sundry Purchases GST 18%	*1,064.00*	
Input CGST	*2,477.97*	
Input SGST	*2,477.97*	
OIE-Rouned Off	*0.06*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material,wood screws against vide bill no:14297 inv dt:19.11.2020 po.no:71938 po.dt:07.11.2020 Req.Id:61330 scan id:56370

\mount (in words) :

Indian Rupees Thirty Two Thousand Four Hundred Eighty Nine Only

for SUP-Summit Sales LLP

ed by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

1182

No. : **PUR/~~14183~~**
Ref.: **14298 dt. 19-Nov-2020**

Dated : **27-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*26,198.00*	**₹ 30,914.00**
Input CGST	*2,357.82*	
Input SGST	*2,357.82*	
OIE-Rouned Off	*0.36*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14298 inv dt:19.11.2020 po.no:71938 po.dt:07.11.2020 Req.Id:61330 Scan Id:56370

Amount (in words) :
Indian Rupees Thirty Thousand Nine Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

11184

No. : **PUR/~~11185~~**
Ref.: **14207 dt. 13-Nov-2020**

Dated : **27-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*38,000.00*	**₹ 44,840.00**
Input CGST	*3,420.00*	
Input SGST	*3,420.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Plumbing material against vide bill no:14207 inv dt:13.11.2020 po.no:71938 po.dt:07.11.2020 Req.Id:71938 Scan Id:56370

Amount (in words) :

Indian Rupees Forty Four Thousand Eight Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

P Scan I.D:- 56370

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-11-20	Prepared by:	T Bhasker
PO/WO no.	71938	PO / WO Date.	7/11/20
Supplier Name	SSLLP	PO/WO amount	124821
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14207	13/11/20	44840
2	14298	19/11/20	30913
3	14297	"	32489
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			108242

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12071	13/11/20	85228	☑ Yes □ No
2.	14298	19/11/20	85403	☑ Yes □ No
3.	12131	19/11/20	85405	☑ 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:	108242
Amount E – PO / WO value:	124821
Amount F – Difference (A – E): GST-18%	16579

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	27/11/20
Remarks: Short recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		[signature]	[signature]	[signature]
Date	23-11-20		APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		25/11/20		APPROVED BY 30 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

#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.	14297
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	440	10.00	4,400.00	18	792.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	220	16.00	3,520.00	18	633.60
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	140	7.00	980.00	18	176.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56	19.00	1,064.00	18	191.52
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
13	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		100	13.00	1,300.00	18	234.00
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,533.00		4,955.94
	2,477.97	2,477.97	Total Invoice Amount	32,488.94		

Rupees : Thirty Two Thousand Four Hundred Eighty Eight and Paise Ninty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71451 Date 23/11/20 Sign. Neh

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14298
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	432.00	20,736.00	18	3,732.48
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	190	5.00	950.00	18	171.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	80	42.00	3,360.00	18	604.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	26,198.00		4,715.64
	2,357.82	2,357.82	Total Invoice Amount	30,913.64		

Rupees : Thirty Thousand Nine Hundred Thirteen and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71416 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14207
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,000.00	6,840.00
	3,420.00	3,420.00	Total Invoice Amount	44,840.00	

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71282 Date 18/11 Sign ... SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

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

71938
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	**Doc No**	71938	177096
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**	15-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	270.00	190.00	0.00	18.00	60,534.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	440.00	10.00	0.00	18.00	5,192.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	220.00	16.00	0.00	18.00	4,153.60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	53.00	15.00	0.00	18.00	938.10
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	140.00	7.00	0.00	18.00	1,156.40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	38.00	0.00	18.00	10,089.00
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	56.00	19.00	0.00	18.00	1,255.52
12	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
14	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	100.00	13.00	0.00	18.00	1,534.00
15	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	432.00	0.00	18.00	24,468.48
16	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
17	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	5.00	0.00	18.00	2,006.00

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

18	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	80.00	42.00	0.00	18.00	3,964.80
					Total Order Value . . .	**124,821.58**

Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Twenty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forA 801 to 808 B 801 & 805 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177096		Req. Date	05.11.2020						
Material required before		09.11.2020		ID no.	61330						
Prepared by:		K.Narender Reddy		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								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe1 1/4"	Length		-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	-	440		
5	C.Pvc Plain Elbow 1"	Nos		-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24		24		
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48		48		
8	C.Pvc Union 11/4"	Nos			6.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos			6.0	4.0	-		0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48		
13	C.Pvc Coupling 1 1/4"	Nos			6.0	4.0	-		0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	20.0	220		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos			6.0	4.0	-		0		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53		
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-		10		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	-	80		
20	C.Pvc End Cap 1 1/4"	Nos			6.0	4.0	-		0		
21	C.Pvc End Cap 1"	Nos			6.0	4.0	-		0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	140	-	140		
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340		

APPROVED
06 NOV 2020
F. PRABHAKAR
MANAGER-PURCHASE

71938

Requisition Form - PVC pipes									
Company	Serene constructions llp			Site & Phase		serene farms			
Req. no.		150409		Req. Date		05-11-2020			
Material required before		asap		ID no.	613286				
Prepared by:		Sarwar		Approved by (sign):					
Villa no:		13,14,15,50,01,27,29							
Type 1000 Sft villa requirement		7							
S No.	Item Description	Units	Qty required for Type 1000 sft villa	Type 1000 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe (1 1/2") 20ft	lengths	-		0				
2	PVC pipe(3") 10ft	lengths	-		0				
3	SWR 3" Pipe 10ft	lengths	4	7	25	0	25		
4	SWR 4" Pipe 10ft	lengths	4	7	30	0	30		
5	PVC Door tee (4")	Nos			0				
6	PVC plain Tee (4")	Nos			0				
7	PVC Door bend (4")	Nos	3	7	20		20		
8	PVC plain bend (4")	Nos	6	7	40		40		
9	PVC Reducer (4"X3")	Nos	0	0	0	0	0		
10	PVC 45* bend (4")	Nos			0				
11	PVC Coupling (4")	Nos	4	7	30	0	30		
12	PVC Clamp (4")	Nos			0				
13	PVC Door bend (3")	Nos	4	7	30		30		
14	PVC plain bend (3")	Nos	6	7	40		40		
15	PVC 45* bend (3")	Nos			0				
16	PVC Clamp (3")	Nos			0				
17	PVC Door Tee (3")	Nos			0				
18	PVC Plane tee (3")	Nos			0				
19	Nahni Trap	Nos			0				
20	Flow trape	lengths			0				
21	PVC Rigid pipe 20Ft (4")	lengths			0				
22	PVC Rigid Elbow (1 1/2")	Nos	0	0	0	0	0		
23	PVC Rigid End Cap (1 1/2")	Nos			0				
24	Cement Solvent Solution (250ml)	Nos	2	7	11	0	11		
25	PVC Coupling (3")	Nos	4	7	30	0	30		
26	End cap 4"	Nos	-		0		-		
27	Lubricant Paste 250grm	nos	-		0		-		
28	HDPE Pipe(3/4")	Mts	-		0		-		
29	HDPE pipe(1/2")	Mts	-		0		-		
30	PVC Vent covel (4")	Nos	-		0		-		
31	PVC Vent covel (3")	Nos	-		0		-		
32	3"x2' cut pices	Nos	-		0		-		
33	4"x2' cut picess	Nos	-		0		-		
34	3"x4' cut oicess	Nos	-		0		-		
35	4"x4' cut picess	Nos	-		0		-		
	Total						256		

APPROVED
06 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		
Modi Properties Private Limited,.	DC No.	12071
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No 14690	Dt 13/11/20
MRN No 85228	Dt:
Received By	Sign nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 42970
Date 17/11
Sign. Neha

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14207
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,000.00		6,840.00
	3,420.00	3,420.00	Total Invoice Amount	44,840.00		

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

INWARD
Inward No: 4620 Dt: 13/11/20
MRN No: 85298 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		
Modi Properties Private Limited,.	DC No.	12132
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	190
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	80
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD SECBAD 43129 23/11/20 Nehs

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4698 Dt: 19/11/20
MRN No: 854013 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14298
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	432.00	20,736.00	18	3,732.48
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	190	5.00	950.00	18	171.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	80	42.00	3,360.00	18	604.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,198.00	4,715.64
	2,357.82	2,357.82	Total Invoice Amount	30,913.64	

Rupees : Thirty Thousand Nine Hundred Thirteen and Paise Sixty Four Only.

INWARD
Inward No: 14698 Dt: 19/11/20
MRN No: 85403 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Properties Private Limited,.	DC No.	12131
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	440
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	220
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	53
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	140
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	225
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
13	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		100
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43129 Date 23/11/20

INWARD
Inward No 47700 Dt 19/11/20
MRN No: 85405 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

Email: purchase@modiproperties.com

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

TRANSIT COPY

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14297
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	440	10.00	4,400.00	18	792.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	220	16.00	3,520.00	18	633.60
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	140	7.00	980.00	18	176.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56	19.00	1,064.00	18	191.52
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
13	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		100	13.00	1,300.00	18	234.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,533.00		4,955.94
	2,477.97	2,477.97	Total Invoice Amount	32,488.94		

Rupees : Thirty Two Thousand Four Hundred Eighty Eight and Paise Ninty Four Only.

INWARD
Inward No: 14700 Dt: 19/11/20
MRN No: 85405 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/~~11184~~** 11183
Ref.: **14229 dt. 16-Nov-2020**

Dated : **27-Nov-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*7,044.35*	**₹ 8,312.00**
Input CGST	*633.99*	
Input SGST	*633.99*	
OIE-Rouned Off	*(-)0.33*	

On Account of :

Being amount credited to SSLLP towards Stone-granite against invoice no :-14229 invoice date :-16.11.2020 vid po no :-70719 po date :-24.09.2020 Req Id No :-60126 Scan Id No :-56410

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 5640

*

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70719.	PO / WO Date.	24/9/20.
Supplier Name	SSIP.	PO/WO amount	8,312
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14229	16/11/20.	8,312
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,312

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3068	11/11/20	85583	☑ 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:	8,312
Amount E – PO / WO value:	8,312
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:	Sowmya	[signature]			Shiva	[signature]	[signature]
Date	17/11/20	24/11			25/11/20		

APPROVED BY 30 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties (P) Ltd (Head office)	DC No. : 3068
	Date : 11/11/20
	Vehicle No. : TS10UA 0143
Site:	P.O. / W.O. No. : 707/9
	P.O. / W.O. Date : 24/9/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite 3'0" x 1'0" = 06 (Nos)	18.00 sft
2	— do — 2'0 x 1'0 = 03 (")	06.00 "
3	— do — 2'6" x 9" = 01 (")	22.50 "
4	— do — 2'0 x 9'0 = 02 (")	36.00 "
5	— do — 2'6" x 1'10" = 03 (")	13.80 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Shekrappa

Stamp:

Date : 11/11/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	14229
5-4-187/3 & 4 ,2 nd floor , m.g road	Invoice Date.	16-11-2020
	PO No.	70719
	PO Date.	24-09-2020
	Req ID	60126
	Req Date	23-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	18	66.15	1,190.70	18	214.32
	3'0 x 1'0 - 06 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	6	66.15	396.90	18	71.44
	2'0 x 1'0 - 03 nos						
3	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	22.5	66.15	1,488.38	18	267.92
	2'6" x 9' - 01 no						
4	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	36	66.15	2,381.40	18	428.64
	2'0 x 9'0 - 02 nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	13.8	66.15	912.87	18	164.32
	2'6" x 1'10" - 03 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96.3	7.00	674.10	18	121.34
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,044.35	1,267.98
	633.99	633.99	Total Invoice Amount	8,312.34	

Rupees : Eight Thousand Three Hundred Twelve and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11304
Date 18/11
Sign

Authorised signatory

16/11/20

Purchase Order

 24-09-2020 15:48:43 Origin*

70719
21.09.20 12:59:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	70719	16510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2020	
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	8507 - Stone - granite - Steel Grey - 19mm - sft 3'0 x 1'0 - 06 nos	18.00	66.15	0.00	18.00	1,405.03
2	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 1'0 - 03 nos	6.00	66.15	0.00	18.00	468.34
3	8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 9' - 01 no	22.50	66.15	0.00	18.00	1,756.28
4	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 9'0 - 02 nos	36.00	66.15	0.00	18.00	2,810.05
5	8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 1'10" - 03 nos	13.80	66.15	0.00	18.00	1,077.19
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	96.30	7.00	0.00	18.00	795.44
					Total Order Value . . .	**8,312.33**

Rupees : Eight Thousand Three Hundred Twelve and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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	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	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : 26/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22.09.2020
Site & Phase :	HEAD OFFICE	Time:	14.40 PM
Supplier		Req. No.	16510
Material required before date:	Urgent	ID No.	60126

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey grinate	3'x1'	06	NOS		
2		2'x1'	03	NOS		
3	70719	2'6"x9'	01	NOS		
4		2'x9'	02	NOS		
5		2'6"x1'10"	03	NOS		
6	araldite	1kg	05	NOS		
7	Roff T01	10kg	01	NOS		
8	Roff W01	5L	01	NOS		
9	Jantha paste	big	05	NOS		
10						

Remarks : FOR 3rd floor panitry

Prepared By	T.ABHINAY	Approved by	
Sign.& Date	22-09-2020	Sign. & Date	

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

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd (Head office)	DC No. : 3068
	Date : 11/11/20
Site:	Vehicle No. : TS10UA 0143
	P.O. / W.O. No. : 707/9
	P.O. / W.O. Date : 24/9/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite 3'.0" x 1'.0 = 06 (Nos)	18.00 sft
2	—do— 2'.0 x 1'.0 = 03 (")	06.00 "
3	—do— 2'.6' x 9" = 01 (")	22.50 "
4	—do— 2'.6 x 9'.0 = 02 (")	36.00 "
5	—do— 2'.6' x 1'.10" = 03 (")	13.80 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 689 Dt: 11/11/20
MRN No: 85583 Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES (P) LTD. INWARD No. 42978 Date 17/11 Sign Neha SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by: Sharappa

Stamp:

Date : 11/11/20

For SUMMIT SALES LLP.

Authorised Signatory