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

Purchase Voucher

No. : **PUR/11198**
Ref.: **14250 dt. 17-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
Consumables - Exempted	*99.60*	**₹ 998.00**
Consumables GST 18%	*761.10*	
Input CGST	*68.50*	
Input SGST	*68.50*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to SSLLP towards purchase o of Sponges & Bombay Brooms against invoice no :-14250 invoice date :-17.11.2020 vid po no :-72140 po date :-13.11.2020 Req Id No :-61537 Scan Id No :-56396

Amount (in words) :

Indian Rupees Nine Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan No:- 56396

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72140.	PO / WO Date.	13/11/20.
Supplier Name	SS llp.	PO/WO amount	997
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14250	17/11/20.	997
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			997

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12092	17/11/20	85587	☑ 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:				997
Amount E – PO / WO value:				997
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]			[signature]	[signature]	
Date	18/11/20	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/-

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.	14250
Modi Properties Pvt. Ltd.	Invoice Date.	17-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72140
	PO Date.	13-11-2020
	Req ID	61537
GSTIN : 36AABCM4761E1ZM	Req Date	13-11-2020
	Loc Req No	16664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	860.70		137.00
	68.50	68.50	Total Invoice Amount	997.70		

Rupees : Nine Hundred Ninty Seven and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 7135
Date 20/11
Sign Neha

Authorised signatory

Purchase Order

72140
06.11.20 4:56:38

 16-11-2020 3:11:07 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	72140	16664
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
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	4057 - Consumables - Sponges - NA - nos	12.00	8.30	0.00	18.00	117.53
2	4080 - Consumables - Bombay Brooms - Other - Nos	12.00	8.30	0.00	0.00	99.60
3	6601 - Paints - Wall Care Putti - 20kgs - bags	1.00	661.50	0.00	18.00	780.57
					Total Order Value . . .	**997.70**

Rupees : Nine Hundred Ninty Seven and Paise Seventy 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd loor toilet work 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:	13-11-2020
Site & Phase :	HEAD OFFICE	Time:	12:30PM
Supplier		Req. No.	16664
Material required before date: Urgent		ID No.	61537

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Sponges	STD	12	NOS		
2	Bambay brooms(small)	STD	12	NOS		
3	Brick wall putty 72140	20kgs	01	NOS		
4						
5						
6						
7						
8						
9						
10						

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks :Towards edges finishing in 2nd floor toilet work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	13-11-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12092
Modi Properties Pvt. Ltd.	DC Date.	17-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72140
	PO Date.	13-11-2020
	Req ID	61537
GSTIN : 36AABCM4761E1ZM	Req Date	13-11-2020
	Loc Req No	16664

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	12
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
4			
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INWARD
Inward No: 478 Dt: 17/11/20
MRN No: 85581 Dt:
Received By: Jameson Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. SEC'BAD
INWARD No. 43018
Date 20/11/20
Sign. Nela

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14250
Modi Properties Pvt. Ltd.	Invoice Date.	17-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72140
	PO Date.	13-11-2020
	Req ID	61537
GSTIN : 36AABCM4761E1ZM	Req Date	13-11-2020
	Loc Req No	16664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
4							
5							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	860.70		137.00
	68.50	68.50	Total Invoice Amount	997.70		

Rupees : Nine Hundred Ninty Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11199**
Ref.: **14301 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
Electrical GST 18%	*3,455.00*	**₹ 4,077.00**
Input CGST	*310.95*	
Input SGST	*310.95*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount credited to ssllp towards purchase of Modular switch blank against invoice no:-14301 invoice date :-19.11.2020 vid po no :-72247 po date :-18.11.2020 Req Id No :-61627 Scan ID No :-56379

Amount (in words) :

Indian Rupees Four Thousand Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 56379

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72247	PO / WO Date.	18/11/20
Supplier Name	SSllp.	PO/WO amount	4,076.
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	14301	19/11/20.	4,076
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,076

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12135	19/11/20	85590	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,076
Amount E – PO / WO value:	4,076
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]			[signature]	[signature]	
Date	20/11/20	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/-

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.	14301
Modi Properties Pvt. Ltd.	Invoice Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72247
	PO Date.	18-11-2020
	Req ID	61627
GSTIN : 36AABCM4761E1ZM	Req Date	17-11-2020
	Loc Req No	16675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		20	10.00	200.00	18	36.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
5	4789 - Electrical - other - Modular switch Blank	8538	150	11.00	1,650.00	18	297.00
6							
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IGST	CGST	SGST				
			Total Taxable Amount	3,455.00		621.90
	310.95	310.95	Total Invoice Amount	4,076.90		

Rupees : Four Thousand Seventy Six and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7/413 Date 23/11/20 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

72247
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**	72247	16675
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	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	20.00	10.00	0.00	18.00	236.00
2	4603 - Electrical - other - MCB - 10Amps - nos	5.00	107.00	0.00	18.00	631.30
3	4605 - Electrical - other - MCB - 6Amps - nos	5.00	107.00	0.00	18.00	631.30
4	4596 - Electrical - other - MCB - 16Amps - nos	5.00	107.00	0.00	18.00	631.30
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	150.00	11.00	0.00	18.00	1,947.00
	Total Order Value . . .					**4,076.90**

Rupees : Four Thousand Seventy Six and Paise Ninty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for NW side work 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.	16678
Material required before date:	Urgent	ID No.	G1627

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Celing Fans 72248	1200 mm	09	NOS		
2	~~LED lights – wipro D541565(Day light)~~	~~15 watt~~ 72249	~~02~~	~~NOS~~		
3	LED spot light – wipro D320365 (Day light)	3 watt	15	NOS		
4	Blank plate switch dummy	STD	150	NOS		
5	PVC Round sheets	STD	20	NOS		
6	MCB 72247	10 amp	05	NOS		
7	MCB	6 amp	05	NOS		
8	MCB	16 amp	05	NOS		
9						
10						

Remarks :Towards NW side work purpose.

Prepared By	Meenakshi.N	Approved by	APPROVED
Date	17-11-2020	Sign. & Date	19 NOV 2020

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

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 Pvt. Ltd.	DC No.	12135
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	19-11-2020
	PO No.	72247
	PO Date.	18-11-2020
	Req ID	61627
	Req Date	17-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16675

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		20
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	150
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INWARD
Inward No: 495 Dt: 19/11/20
MRN No: 85590 Dt:
Received By: Samson Sign:
MODI PROPERTIES

Received
19/11

MODI PROPERTIES PVT. LTD. INWARD No. 43073 Date 21/11/20 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Pvt. Ltd.	Invoice No.	14301
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-11-2020
	PO No.	72247
	PO Date.	18-11-2020
	Req ID	61627
	Req Date	17-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		20	10.00	200.00	18	36.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
5	4789 - Electrical - other - Modular switch Blank	8538	150	11.00	1,650.00	18	297.00
6							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,455.00	621.90
	310.95	310.95	Total Invoice Amount	4,076.90	

Rupees : Four Thousand Seventy Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11200**
Ref.: **14293 dt. 19-Nov-2020**

Dated : **29-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*42,170.00*	**₹ 49,761.00**
Input CGST	*3,795.30*	
Input SGST	*3,795.30*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice o 14293 dt 19.11.2020 vide PO no 71772 dt 31.10.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/11201**
Ref.: **14294 dt. 19-Nov-2020**

Dated : **29-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*21,607.00*	**₹ 25,496.00**
Input CGST	*1,944.63*	
Input SGST	*1,944.63*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 14294 dt 19.11.2020 vie PO no 71772 dt 31.10.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Four Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 56729

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71772	PO / WO Date.	31/10/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,07,648/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14293	19/11/2020	Rs. 49,761/-
2.	14294	19/11/2020	Rs. 25,496/-
3.	14208	13/11/2020	Rs. 32,391/-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,07,648/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12072	13/11/2020	85230	☑ Yes □ No
2.	12128	19/11/2020	85404	☑ Yes □ No
3.	12127	19/11/2020	85406	☑ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,07,648/-
Amount E – PO / WO value:	Rs. 1,07,648/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**28/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature] APPROVED BY 30 NOV 2020 PRAKASH Sr. Manager Accounts
Date	24/11/20	24/11			28/11/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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.	14293
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-11-2020
	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	30	155.00	4,650.00	18	837.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	50	112.00	5,600.00	18	1,008.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		30	247.00	7,410.00	18	1,333.80
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	110.00	1,100.00	18	198.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	75.00	1,500.00	18	270.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	20	147.00	2,940.00	18	529.20
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	127.00	3,810.00	18	685.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50	79.00	3,950.00	18	711.00
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		30	75.00	2,250.00	18	405.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	46.00	920.00	18	165.60
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	133.00	3,990.00	18	718.20
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,170.00	7,590.60
	3,795.30	3,795.30	Total Invoice Amount	49,760.60	

Rupees : Fourty Nine Thousand Seven Hundred Sixty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71919 Date 23/11/20 Sign Neha SECUNDERABAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14294
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	120.00	1,200.00	18	216.00
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4"	3917	30	377.00	11,310.00	18	2,035.80
4	7365 - Plumbing - PVC - Door Bend - 6 In - nos		12	306.00	3,672.00	18	660.96
5	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos		15	271.00	4,065.00	18	731.70
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IGST	CGST	SGST				
			Total Taxable Amount	21,607.00		3,889.26
	1,944.63	1,944.63	Total Invoice Amount	25,496.26		

Rupees : Twenty Five Thousand Four Hundred Ninty Six and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 71421
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	Invoice No.	14208
Modi Properties Private Limited,.	Invoice Date.	13-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		50	496.00	24,800.00	18	4,464.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	265.00	2,650.00	18	477.00
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IGST	CGST	SGST				
			Total Taxable Amount	27,450.00		4,941.00
	2,470.50	2,470.50	Total Invoice Amount	32,391.00		

Rupees : Thirty Two Thousand Three Hundred Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7128 Date 18/11 Sign SEC'BAD

Authorised signatory

Purchase Order

 06-11-2020 11:33:43

Or 71772

30.10.20 4:42:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	71772	177064
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	50.00	496.00	0.00	18.00	29,264.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	265.00	0.00	18.00	3,127.00
3	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	30.00	155.00	0.00	18.00	5,487.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	50.00	112.00	0.00	18.00	6,608.00
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	82.00	0.00	18.00	2,902.80
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	247.00	0.00	18.00	8,743.80
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	110.00	0.00	18.00	1,298.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	20.00	75.00	0.00	18.00	1,770.00
9	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	20.00	147.00	0.00	18.00	3,469.20
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	127.00	0.00	18.00	4,495.80
11	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	79.00	0.00	18.00	4,661.00
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	53.00	0.00	18.00	1,876.20
13	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	75.00	0.00	18.00	2,655.00
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	46.00	0.00	18.00	1,085.60
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	133.00	0.00	18.00	4,708.20
16	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	68.00	0.00	18.00	1,604.80
17	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	120.00	0.00	18.00	1,416.00
18	7434 - Plumbing - PVC - Reducer Tee - other - nos	30.00	377.00	0.00	18.00	13,345.80

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

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

	6" x 4"					
19	7365 - Plumbing - PVC - Door Bend - 6 In - nos	12.00	306.00	0.00	18.00	4,332.96
20	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos	15.00	271.00	0.00	18.00	4,796.70
	Total Order Value . . .					**107,647.86**

Rupees : One Lakh(s) Seven Thousand Six Hundred Fourty Seven and Paise Eighty Six Only.

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 block drainage outlet line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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
Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim			APPROVED		
Req. no.		177064		Req. Date	29-10-2020						
Material required before		01-11-2020		ID no.	61136				04 NOV 2020		
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards drainage outlet lineof A-block use purpose**							MINISH PARIKH		
3BHK 1500 sft Order Value:		1	Flats						MANAGER PROCUREMENT		
3BHK 1800 sft Order Value:		0	Flats								
1	PVC Pipe - 6" - Single Socket	Nos	70	-	1.0	-	70	-	70		
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30		
3	PVC Tee 6"	Nos	50	-	1.0	-	50	-	50		
4	PVC Reducer Tee 6"x 4" 30	Nos	50	-	1.0	-	50	-	50		
5	PVC Reducer 6"x 4"	Nos	30	-	1.0	-	30	-	30		
6	PVC 6" Coupling	Nos	30	-	1.0	-	30	-	30		
7	PVC Pipe - 6" - Door bend	Nos	12	-	1.0	-	12	-	12		
8	PVC 45 degrees bend -6"	Nos	20	-	1.0	-	20	-	20		
9	PVC Plain Y - 6"	Nos	12	-	1.0	-	12	-	12		
10	PVC Plain Y 6" x 4"	Nos	12	-	1.0	-	12	-	12		
11	PVC Pipe - 6" - Door Inspection	Nos	50	-	1.0	-	50	-	50		
12	PVC Plain Bend - 6"	Nos	15	-	1.0	-	15	-	15		
13	PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20		
14	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
15	PVC Pipe - 4" - Double Socket	Nos	50	-	1.0	-	50	-	50		
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
17	PVC Rigid Pipe - 1 1/2"	Nos	-	-	-	-	-	-	-		
18	PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-		
19	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-		
20	PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-		
21	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-		
22	PVC Pipe - 3" - Double Socket	Nos	10	-	1.0	-	10	-	10		
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
24	PVC Pipe - 4" - Door Inspection	Nos	30	-	1.0	-	30	-	30		

71772

25	PVC Pipe - 4" - Door bend	Nos	50	-	1.0	-	50	-	50		
26	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-		
27	PVC Door Tee-3"	Nos	-	-	-	-	-	-	-		
28	PVC Plain Bend - 4"	Nos	30	-	1.0	-	30	-	30		
29	PVC 4" x 4'0' cut piece	Nos	30	-	1.0	-	30	-	30		
30	PVC Door - Y - 4"	Nos	10	-	1.0	-	10	-	10		
31	PVC Reducer 4"x 3"	Nos	20	-	1.0	-	20	-	20		
32	PVC Reducer Tee 4"x 3"	No's	20	-	1.0	-	20	-	20		
33	PVC End Cap - 4"	No's	-	-	-	-	-	-	-		
34	PVC Plain Tee - 4"	No's	30	-	1.0	-	30	-	30		
35	PVC Nahni Trap-4"	Nos	-	-	-	-	-	-	-		
36	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-		
37	PVC 45 degrees Bend - 4"	Nos	50	-	1.0	-	50	-	50		
38	PVC plain Bend - 3"	Nos	30	-	1.0	-	30	-	30		
39	PVC End Cap - 3"	Nos	-	-	-	-	-	-	-		
40	PVC Clamp - 3"	Nos	-	-	-	-	-	-	-		
41	PVC Bush 3" x 1 1/2"	Nos	-	-	-	-	-	-	-		
42	PVC cut piece - 3" x 2'0"	Nos	30	-	1.0	-	30	-	30		
43	PVC Door Inspectun - 3"	Nos	-	-	-	-	-	-	-		
44	PVC 45 degrees Bend - 3"	Nos	20	-	1.0	-	20	-	20		
45	PVC cut piece - 3" x 4'0"	Nos	30	-	1.0	-	30	-	30		
46	PVC Door Bend - 3"	Nos	20	-	1.0	-	20	-	20		
47	PVC nahni Trap - 63 mm	No's	-	-	-	-	-	-	-		
48	Lubricant Paste - 500 Grams	No's	10	-	1.0	-	10	-	10		
49	Solvent Cement - 500 ml	No's	-	-	-	-	-	-	-		
50	Bombay nails	kgs	-	-	-	-	-	-	-		
	Total		-		-		470	-	470		

APPROVED
04 NOV 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	DC No.	12072
Modi Properties Private Limited,.	DC Date.	13-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		50
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		10
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 42972
Date 17/11
Sign Neha

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4619 Dt 18/11/20
MRN No: 85230 Ent.
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.	14208
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-11-2020
	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		50	496.00	24,800.00	18	4,464.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	265.00	2,650.00	18	477.00
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IGST	CGST	SGST			
			Total Taxable Amount	27,450.00	4,941.00
	2,470.50	2,470.50	Total Invoice Amount	32,391.00	

Rupees : Thirty Two Thousand Three Hundred Ninty One Only.

INWARD	
Inward No. 14619	Dt. 13/11/20
MRN No. 85230	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.	12128
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-11-2020
	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	30
4	7365 - Plumbing - PVC - Door Bend - 6 In - nos		12
5	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos		15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 4699 Dt 19/11/20
MRN No: 852,041 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.	14294
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	120.00	1,200.00	18	216.00
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	30	377.00	11,310.00	18	2,035.80
	6" x 4"						
4	7365 - Plumbing - PVC - Door Bend - 6 In - nos		12	306.00	3,672.00	18	660.96
5	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos		15	271.00	4,065.00	18	731.70
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,607.00		3,889.26
	1,944.63	1,944.63	Total Invoice Amount	25,496.26		

Rupees : Twenty Five Thousand Four Hundred Ninty Six and Paise Twenty Six Only.

INWARD
Inward No: 14699 Dt: 19/11/20
MRN No: 854041 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	12127
Modi Properties Private Limited,.	DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	50
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		30
5	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	20
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		30
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		30
14			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 43127
Date 23/11/20
NC13

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14701 Dt: 19/11/20
MRN No: 85406 Dt.
Received By: Sign: Ajizam
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	Invoice No.	14293
Modi Properties Private Limited,.	Invoice Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71772
	PO Date.	31-10-2020
	Req ID	61136
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	30	155.00	4,650.00	18	837.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	50	112.00	5,600.00	18	1,008.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		30	247.00	7,410.00	18	1,333.80
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	110.00	1,100.00	18	198.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	75.00	1,500.00	18	270.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	20	147.00	2,940.00	18	529.20
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	127.00	3,810.00	18	685.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50	79.00	3,950.00	18	711.00
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		30	75.00	2,250.00	18	405.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	46.00	920.00	18	165.60
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	133.00	3,990.00	18	718.20
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,170.00	7,590.60
	3,795.30	3,795.30	Total Invoice Amount	49,760.60	

Rupees : Fourty Nine Thousand Seven Hundred Sixty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14701 Dt 19/11/20
MRN No: 85406 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11202**
Ref.: **14208 dt. 13-Nov-2020**

Dated : **29-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*27,450.00*	**₹ 32,391.00**
Input CGST	*2,470.50*	
Input SGST	*2,470.50*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material againsnt invoice no 14208 dt 13.11.2020 vide PO no 71772 dt 31.10.2020

Amount (in words) :
Indian Rupees Thirty Two Thousand Three Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/11203**
Ref.: **837 dt. 29-Nov-2020**

Dated : 29-Nov-2020

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*4,090.00*	**₹ 5,298.00**
OE-Hamali Charges-18%	*400.00*	
Input CGST	*404.10*	
Input SGST	*404.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to Dilpreet tubes towards purchase of steel tubes against invoice no 837 dt 16.11.2020 vide Po no71920 dt 10.11.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Ninety Eight Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 56726

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71920	PO / WO Date.	06/11/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 5,856/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	837	16/11/2020	Rs. 5,298/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	837	16/11/2020	85261	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,298/-
Amount E – PO / WO value:	Rs. 5,856/-
Amount F – Difference (A – E):	Rs. -558/-
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	**28/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	24/11/20	24/11			28/11/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 837 Invoice Date : 16-Nov-2020 E-Way Bill No. :
Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No: 72025 Date: 10-11-2020 L R No. : T1920 Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.080 M\T	51,125.00	4,090.00
						4,090.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					404.00
	SGST Output @ 9%					404.00
	Round Off					
	TCS					
						5,298.00

INWARD
Inward No. 14622 Dt 16/11/20
MRN No. 85261 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Total Invoice Value in Words

E & O E

Indian Rupees Five Thousand Two Hundred Ninety Eight Only.

Narration:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. T1385 Date 20/11

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,090.00	9%	368.01	9%	368.01	736.02
	400.00	9%	35.99	9%	35.99	71.98
Total	4,490.00		404.00		404.00	808.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Eight Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 837
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 72025 Date: 10-11-2020
MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	L R No. : Date:
GSTIN : 36AABCM4761E1ZM	Vehicle No.: TS 08 UE 5236
State Name: Telangana State Code: 36	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.080 M\T	51,125.00	4,090.00
						4,090.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					404.00
	SGST Output @ 9%					404.00
	Round Off					
	TCS					
						5,298.00

INWARD
Inward No: 4622 Dt: 16/11/20
MRN No: 85261 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Total Invoice Value in Words

E & O E

Indian Rupees Five Thousand Two Hundred Ninety Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,090.00	9%	368.01	9%	368.01	736.02
	400.00	9%	35.99	9%	35.99	71.98
Total	**4,490.00**		**404.00**		**404.00**	**808.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 837

Date : 16/11/2020

Please Allow Mr. : Modi Properties (P) Ltd
Mallapur
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel tubes		INWARD Inward No 14622 Dt 16/11/20 MRN No: 85261 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/:
	25 X 3.10 X 6.10 = 6 Nos →	80 kgs	

Vehicle No. : TS08UE5236

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO :	5841	VEHICLE NO :	TS08UE5238
PRODUCT NAME :		PARTY NAME :	
TPT NAME :			

GROSS Wt:	1320 kg	Date:16/11/2020 Time:12:17
TARE Wt:	1240 kg	Date:16/11/2020 Time:12:06
NET Wt:	80 kg	EIGHT ZERO kg

OPERATOR'S SIGNATURE:

INWARD

Inward No K7622	Dt 16/11/20
MRN No: 8826	Dt:
Received By	Sign: Nijem

Modi Properties Pvt. Ltd

Sy.No.82/:

INWARD

Inward No	Dt
MRN No	Dt
Received By:	Sign:

Modi Properties Pvt. Ltd

Sy.No.82/:

Purchase Order

 06-11-2020 15:23:35

71920
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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	71920	177087
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	06-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *10 lengths*	110.00	45.12	0.00	18.00	5,855.93
	Total Order Value . . .					**5,855.93**

Rupees : Five Thousand Eight Hundred Fifty Five and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 11kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for bedroom door frames bottom fixing at 9th floor part 1 purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-11-2020
Site & Phase :	May Flower Platinum	Time:	17.30
Supplier		Req.No.	177087
Material required before date:	06-11-2020	ID No.	G1284

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 18'0" length - 3mm thick	3/4"	10	nos	- 45.115 kg - 11 kg	
2						
3						
4						
5	21920					
6			APPROVED			
7			04 NOV 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: towards bed r0om door frames bottom fixing use purpose 9th floor Part 1

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-11-2020	Sign. & Date	

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