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

Purchase Voucher

No. : **PUR/11633** Dated : **18-Jan-2021**
Ref.: **15244 dt. 8-Jan-2021**

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

Particulars		Amount
Chemicals GST 18%	*6,990.00*	**₹ 8,248.00**
Input CGST	*629.10*	
Input SGST	*629.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tile grout,roff stone tile adhesive against vide bill no:15244 inv dt:08.01.2021 po.no:73321 po.dt:28.12.2020 scan id:61732

nount (in words) :

Indian Rupees Eight Thousand Two Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana **Approved by** **Receiver's Signature**

E Scan ID :- 61732

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73321	PO / WO Date.	28/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,605/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15244	08/01/2020	Rs. 8,248/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,248/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12977	08/01/2021	87303	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 8,248/-
Amount E – PO / WO value:				Rs. 9,605/-
Amount F – Difference (A – E):				Rs. -1,357/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**16/01/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	[illegible]						

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

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.	15244
Modi Properties Private Limited,.	Invoice Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2020
	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	ivory						
3							
4							
5							
6							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,990.00	1,258.20
	629.10	629.10	Total Invoice Amount	8,248.20	

Rupees : Eight Thousand Two Hundred Fourty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73162
Date: 9/1
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

73321
23.12.20 11:33:23

 28-12-2020 17:09:12

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**	73321	177241
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *ivory*	SD 20.00	46.00	0.00	18.00	1,085.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**9,605.20**

Rupees : Nine Thousand Six Hundred Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forgranite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill Received.
Invoice no: 15110
Amount: 1,357/-
Date: 30-12-20
Ballance receivable
2/1/21.

(2) Final Bill received.
15/1/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition F

Company Name:	MPPL	Date:	26-12-2020
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	177241
Material required before date: 28-12--2020		ID No.	62614

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	10	BAGS		
2	Tiles Grout-Ivory	1 kg	20	nos		
3	Tiles Grout-white 73321	1 kg	20	nos		
4						
5						
6						
7						
8						
9						

Remarks: For soffit granite cladding and tiles use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	

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

APPROVED
28 DEC 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.	12977
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-01-2021
	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
	Req Date	28-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 4443 Date: 9/1

INWARD
Inward No 3159 Dt 8/01/21
MRN No: 87303 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15244
Modi Properties Private Limited,.	Invoice Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2020
	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	ivory						
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,990.00		1,258.20
	629.10	629.10	Total Invoice Amount	8,248.20		

Rupees : Eight Thousand Two Hundred Fourty Eight and Paise Twenty Only.

INWARD

Inward No 15159 Dt 8/01/21

MRN No: 87303 Dt.

Received By Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11634** | Dated : **18-Jan-2021**
Ref.: **15243 dt. 8-Jan-2021**

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%	*2,203.20*	**₹ 2,600.00**
Input CGST	*198.29*	
Input SGST	*198.29*	
OIE-Rouned Off	*0.22*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plastic blue sheet against vide bill no:15243 inv dt:08.01.2021 po.no:73159 po.dt:23.12.2020 scan id:61733

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Only

for SUP-Summit Sales LLP

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

E Scan ID; 61733

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73159	PO / WO Date.	23/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,333/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15243	08/01/2020	Rs. 2,600/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12976	08/01/2021	87301	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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. 2,600/-
Amount E – PO / WO value:	Rs. 4,333/-
Amount F – Difference (A – E):	Rs. -1,733
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**16/01/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	15/1/21						

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

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.	15243
Modi Properties Private Limited,.	Invoice Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73159
	PO Date.	23-12-2020
	Req ID	62543
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount	2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC INWARD No: 3761 Date: 9/1 Sign:

Authorised Signatory

Purchase Order

73159
16.12.20 11:40:30

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**	73159	177233
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**4,332.96**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Material Received.
Invoice no: 15108
Date: 30/12/20
Amount: 1,733.18
Balance receivable
7/1/21

(2) Final Bill received
15/1/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/12/2020

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-12-2020
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177233
Material required before date:	25-12-2020	ID No.	62543

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet covers	9x12	10	Nos		
2	73159					
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	23-12-2020	Sign. & Date	

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Properties Private Limited,.	DC No.	12976
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-01-2021
	PO No.	73159
	PO Date.	23-12-2020
	Req ID	62543
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177233

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
2			
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 44429 Date: 9/1 Sign: SEC'BAD

INWARD

Inward No 5157	Dt 8/01/21
MRN No 87301	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

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	15243
Invoice Date.	08-01-2021
PO No.	73159
PO Date.	23-12-2020
Req ID	62543
Req Date	23-12-2020
Loc Req No	177233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos 6		1296	1.70	2,203.20	18	396.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount		2,599.78	

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

INWARD

Inward No 5157	Dt 8/01/21
MRN No: 87301	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11635**
Ref.: **15242 dt. 8-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Tools GST 18%	*3,850.00*	**₹ 4,543.00**
Input CGST	*346.50*	
Input SGST	*346.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of helmet,labour helmet male against vide bill no:15242 inv dt:08.01.2021 po.no:72726 po.dt:04.12.2020 scan id:61734

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 61734

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	72726	PO / WO Date.	04/12/2020
Supplier Name	SSLP	PO/WO amount	8,378/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15242	08/01/2021	4,543/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,543/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1297K	08/01/2021	87302	□ 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:	4,543/-
Amount E – PO / WO value:	8,378/-
Amount F – Difference (A – E): GST-18%	3836/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Geetha		
Date	15/01/2021						

APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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		
Modi Properties Private Limited,.	Invoice No.	15242
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-01-2021
	PO No.	72726
	PO Date.	04-12-2020
	Req ID	62056
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
	white						
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40	60.00	2,400.00	18	432.00
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,850.00		693.00
	346.50	346.50	Total Invoice Amount	4,543.00		

Rupees : Four Thousand Five Hundred Fourty Three Only.

MODI PROPERTIES PVT. LTD. INWARD 23168 9/1

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-12-2020 10:35:28

72726
25 11 20 1 31 18

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**	72726	177177
	Doc Date	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2020	
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	9545 - Tools - Helmet - other - nos *white* Bal. 10	20.00	145.00	0.00	18.00	3,422.00
2	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
3	9593 - Tools - Labour helmet male - NA - Nos Bal. 40	50.00	60.00	0.00	18.00	3,540.00
					Total Order Value . . .	**8,378.00**

Rupees : Eight Thousand Three Hundred Seventy Eight 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 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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs. 3835/- B.No: 14621 7/12/20, and Balance Bill of Rs. 4,543/- to be receivable.
15/12/20

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:	04-12-2020
Site & Phase :	May Flower Platinum	Time:	10;07
Supplier		Req.No.	177177
Material required before date:	07-12-2020	ID No.	62056

No	Description	Size	Quantity	Units	Inward No	Date
1	MALE HELMATES	STD	50	NOS		
2	FEMALE HELMATES	STD	20	NOS		
3	WHITE HELMATES 72726	STD	20	NOS		
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	04-12-2020	Sign. & Date	

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12975
Modi Properties Private Limited,.	DC Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72726
	PO Date.	04-12-2020
	Req ID	62056
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177177

	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40
3			
4			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14430
Date: 9/1
Sign:

INWARD

Inward No 5158 Dt 8/01/21
MRN No 87302 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15242
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-01-2021
	PO No.	72726
	PO Date.	04-12-2020
	Req ID	62056
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40	60.00	2,400.00	18	432.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,850.00	693.00
	346.50	346.50	Total Invoice Amount	4,543.00	

Rupees : Four Thousand Five Hundred Fourty Three Only.

INWARD

Inward No: 5158 Dt: 8/01/21

MRN No: 87302 Dt:

Received By Sign: 11:13am

Modi Properties Pvt. Ltd

Sy.No.82/1

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/11636** Dated : **18-Jan-2021**
Ref.: **15306 dt. 11-Jan-2021**

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%	*5,200.00*	**₹ 6,136.00**
Input CGST	*468.00*	
Input SGST	*468.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:15306 inv dt:11.01.2021 po.no:73602 po.dt:07.01.2021 scan id:61735

Amount (in words) :

Indian Rupees Six Thousand One Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 61735

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73602	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 32,096/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15306	11/01/2021	Rs. 6,136/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,136/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13036	11/01/2021	87416	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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. 6,136/-
Amount E – PO / WO value:	Rs. 32,096/-
Amount F – Difference (A – E):	Rs. -25,960/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ ~~Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**16/01/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	15/1/21						

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15306
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-01-2021
	PO No.	73602
	PO Date.	07-01-2021
	Req ID	62875
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 13786 Date: 13/1/21 Neha SECBAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 08-01-2021 11:40:49

Purchase Order

73602

09.01.21 11:04:29

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**	73602	177266
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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 Bal. 1000	5,000.00	1.30	0.00	18.00	7,670.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
	Total Order Value . . .					**32,096.00**

Rupees : Thirty Two Thousand Ninty Six Only.

Part Bill received of Rs 6,136/-
B.no: 15306 and Bal. Bill of
11/1/21
Rs. 25,960/- to be receivable.
15/1/21

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

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-01-2021
Site & Phase :	May Flower Platinum	Time:	04:22
Supplier		Req.No.	177266
Material required before date:	07-01-2021	ID No.	62875

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	Nos		
2	Mastic pad 73602	Std	30	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.01-2021	Sign. & Date	

APPROVED
07 DEC 2020
R. 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		
Modi Properties Private Limited,.	DC No.	13036
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-01-2021
	PO No.	73602
	PO Date.	07-01-2021
	Req ID	62875
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177266

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2			
3			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 4460 Date 13/1 Sign P

INWARD
Inward No 5189 Dt 11/01/21
MRN No 87416 Dt.
Received By Sign 11/13cm
Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	15306
	Invoice Date.	11-01-2021
	PO No.	73602
	PO Date.	07-01-2021
	Req ID	62875
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

INWARD

Inward No 5189 Dt 11/01/21

MRN No: 87416 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/11637** Dated : **21-Jan-2021**
Ref.: **15334 dt. 12-Jan-2021**

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%	*24,150.00*	**₹ 28,497.00**
Input-CGST	*2,173.50*	
Input-SGST	*2,173.50*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 15334 dt 12.1.2021 vide PO no 73570 dt 5.1.2021

Amount (in words) :

Indian Rupees Twenty Eight Thousand Four Hundred Ninety Seven Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 61953

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA .C
PO/WO no.	73570	PO / WO Date.	5/1/21
Supplier Name	SSLLP	PO/WO amount	28497
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15334	12/1/21	28497
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28497

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13064	12/1/21	87495	☑ 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:	28497
Amount E – PO / WO value:	28497
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	18/1/21	18/1					

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 appr 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, excl transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 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.	15334
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73570
	PO Date.	05-01-2021
	Req ID	62847
	Req Date	05-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
4							
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11							
12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,150.00	4,347.00
	2,173.50	2,173.50	Total Invoice Amount	28,497.00	

Rupees : Twenty Eight Thousand Four Hundred Ninty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73334
Date 15/1/21
Sign. NEhe

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 08-01-2021 11:40:49

73570
31 12 20 3:28:57

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**	73570	177262
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
					Total Order Value . . .	**28,497.00**

Rupees : Twenty Eight Thousand Four Hundred Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 A1 flats external line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats					
Company	MPPL		Site & Phase	May Flower Platinim	
Req. no.	177262		Req. Date	05-01-2021	
Material required before	09-01-2021		ID no.	62847	
Prepared by:	K.Narender Reddy		Approved by (sign):		
Flat / Block no:	Towards A-5 flats external lines use purpose				
3BHK 1500 sft Order Value:	10	Flats			
3BHK 1800 sft Order Value:	0	Flats			
4BHK 2140 sft Order Value:	0	Flats			

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	-	-	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe11/4"	Length	1.0	1.0	10.0	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0	
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	-	-	0	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos			10.0	-	-		-	
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	-		0	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	-	-	0	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	-	-	0	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50		50	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos			10.0	-	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-		0	

23570

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-		0	
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	-	-	0	
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-		0	
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0	
30	C.pvc solvent	Nos	1.0	-	10.0	-	-	-	0	
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	-	-	0	
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	-		0	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	-	-	0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0	
	Total								310	

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.	13064
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-01-2021
	PO No.	73570
	PO Date.	05-01-2021
	Req ID	62847
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177262

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
4			
5			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4472
Date 15/1
Sign

INWARD
Inward No 520 Dt. 13/01/21
MRN No 87495 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15334
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73570
	PO Date.	05-01-2021
	Req ID	62847
	Req Date	05-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,150.00		4,347.00
	2,173.50	2,173.50	Total Invoice Amount	28,497.00		

Rupees : Twenty Eight Thousand Four Hundred Ninty Seven Only.

INWARD	
Inward No 5201	Dt 12/01/21
MRN No 87497	Dt.
Received By	Sign Nagam
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/11638** Dated : **21-Jan-2021**
Ref.: **146 dt. 15-Jan-2021**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,653.00*	**₹ 5,491.00**
Input-CGST	*418.77*	
Input-SGST	*418.77*	
OIE-Rouned Off	*0.46*	

On Account of :

being amount credited to sri balaji enterprises towardspurchase of door closer dorset against invoice no 146 dt 15.1.2021 vide PO no 732020 dt 22.12.2020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Ninety One Only

for SUP-Sri Balaji Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 61950

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA .C
PO/WO no.	73202	PO / WO Date.	22/12/20
Supplier Name	Sri Balaji Enterp.	PO/WO amount	5491
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	146	15/1/21	5491
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5491

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				5491
Amount E – PO / WO value:				5491
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	19/1/21						

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **146**	Dated **15-01-2021**
PO / DOC No. **73202**	D.C. No. **146**
Vehicle No. **TS11UC-0860**	Destination **HEAD OFFICE**

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	DOOR CLOSER DORSET			5	930.60	4653.00
						Cartage	
					5		4653.00

INWARD
Inward No: 710 Dt: 15/01/21
IRN No: Dt:
Received By: Samarjit Singh Sign:
MODI PROPERTIES

re Tax : Rs 4653.00 Tax Rs.: 837.54 Post Tax Rs.: 5490.54 R/o Rs.: 0.46 **Final Rs.: 5491.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4653	9%	418.77	9%	418.77			837.54
								0
								0
Total	**4653**	**0.09**	**418.77**	**0.09**	**418.77**	**0**	**0**	**837.54**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 73453 Date 18/1 Sign

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **146**	Dated 15-01-2021
	PO / DOC No. **73202**	
	Vehicle No. **TS11UC-0860**	Cont. No. HEAD OFFICE

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	DOOR CLOSER DORSET			5 NO	
					5	

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 44768 Date: 18/1 Sign:

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

73202
23.12.20 11:29:46

 22-12-2020 17:46:10

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			
Sri Balaji Enterprises	**Doc No**	73202	16770
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	22-12-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2088 - Carpentry - hardware - Door Closer - NA - nos	5.00	1,410.00	34.00	18.00	5,490.54
					Total Order Value . . .	**5,490.54**

Rupees : Five Thousand Four Hundred Ninty and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
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 floor sir cabin, anand mehta cabin, and maintain meeting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/12/2020

Name :

Contact

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		19-12-2020	
Site & Phase :	Head Office		Time:		14:30PM	
Supplier			Req. No.		16770	
Material required before date:		Urgent	ID No.		62507	

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Al DOOR CLOSER (Brand – Godrej or hardwin)	STD	05	NOS		
2	73202					
3						
4						
5			APPROVED			
6			22 DEC 2020			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

Remarks :Towards 2nd Floor NW-wing kanakarao sir cabin anandh sir cabin and meeting Al doors work purpose			
Prepared By	Meenakshi.N	Approved by	
Date	22-12-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/11639** Dated : **21-Jan-2021**
Ref.: **15188 dt. 4-Jan-2021**

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%	*47,580.00*	**₹ 56,144.00**
Input-CGST	*4,282.20*	
Input-SGST	*4,282.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 15188 dt 4.1.2021 vide PO no 73459 dt 2.1.2021

Amount (in words) :

Indian Rupees Fifty Six Thousand One Hundred Forty Four Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 61954

PURCHASE DIVISION

Advice for approval for credit to supplier

...e:	15/01/2021	Prepared by:	MINISH.
...WO no.	73459	PO / WO Date.	02/01/2021
...plier Name	SSLLP.	PO/WO amount	56,144/-
...n/Company	MPL	Project	MPP.
...No.	Bill No.	Bill Date	Bill amount
	15188.	04/01/2021	56,144/-
...ount A. – Bills total(Excluding Transport & Hamali Charges):			56,144/-

...No.	DC No	DC. Date	MRN No.	DC matches/MRN
1.	12943	04/01/2021	87137.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

...ount B –Other Credits : Transportation charges	—
...ount C –Other Debits	—
...ount D (D=A+B-C) – Amount to be credited to the supplier:	56,144/-
...ount E – PO / WO value:	56,144/-
...ount F – Difference (A – E): GST-18%	NIL

...ntity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...ifference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
...ess / short material received	☐ Approved – ~~within acceptable limits ☐ No (explained below)~~
...e PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
...ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
...nent – due date	16/01/2021
...arks:	

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 18/1	[signature]		[signature]		[signature]

APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

...D BY ... JAN 2021 ...SH ...unts

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...- 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		
Modi Properties Private Limited,.	Invoice No.	15188
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73459
	PO Date.	02-01-2021
	Req ID	62741
GSTIN : 36AABCM4761E1ZM	Req Date	31-12-2020
	Loc Req No	177254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	495.00	9,900.00	18	1,782.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	16.00	320.00	18	57.60
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	12.00	240.00	18	43.20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	95.00	950.00	18	171.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	211.00	8,440.00	18	1,519.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	271.00	2,710.00	18	487.80
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,580.00		8,564.40
	4,282.20	4,282.20	Total Invoice Amount	56,144.40		

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73013
5/1/21

Authorised signatory

Purchase Order

73459
31.12.20 3:26:34

 02-01-2021 10:49:03

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**	73459	177254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	301.00	0.00	18.00	21,310.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	495.00	0.00	18.00	11,682.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	16.00	0.00	18.00	377.60
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	12.00	0.00	18.00	283.20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos *1 1/4" x 3/4"*	10.00	95.00	0.00	18.00	1,121.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	20.00	40.00	0.00	18.00	944.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	211.00	0.00	18.00	9,959.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	271.00	0.00	18.00	3,197.80
					Total Order Value . . .	**56,144.40**

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 02-01-2021 10:49:03

Original / Office Copy / Purchase Div.Copy

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 A1 flats external line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats							
Company	MPPL	Site & Phase		May Flower Platinim			
Req. no.	177254	Req. Date	30-12-2020				
Material required before	02-01-2021	ID no.	62741				
Prepared by:	K.Narender Reddy	Approved by (sign):					
Flat / Block no:	**Towards A-1 flats external lines use purpose**						
3BHK 1500 sft Order Value:	10	Flats					
3BHK 1800 sft Order Value:	0	Flats					
4BHK 2140 sft Order Value:	0	Flats					

APPROVED
02 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	50	50.0	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe11/4"	Length	1.0	1.0	10.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	30	30.0	0	
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	40	-	40	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos			10.0	-	-		-	
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	40	40.0	0	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50		50	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	50	-	50	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos			10.0	-	10		10	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-		0	

7349

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.	12943
Modi Properties Private Limited,.	DC Date.	04-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73459
	PO Date.	02-01-2021
	Req ID	62741
GSTIN : 36AABCM4761E1ZM	Req Date	31-12-2020
	Loc Req No	177254

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44368
Date: 8/1
Sign:

INWARD
Inward No 5107 Dt. 4/01/21
MRN No: 87137 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15188
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73459
	PO Date.	02-01-2021
	Req ID	62741
GSTIN : 36AABCM4761E1ZM	Req Date	31-12-2020
	Loc Req No	177254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	495.00	9,900.00	18	1,782.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	16.00	320.00	18	57.60
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	12.00	240.00	18	43.20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	95.00	950.00	18	171.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	211.00	8,440.00	18	1,519.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	271.00	2,710.00	18	487.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,580.00	8,564.40
	4,282.20	4,282.20	Total Invoice Amount	56,144.40	

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only. -

INWARD
Inward No 5107 Dt 4/01/21
MRN No: 87137 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

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/11640** Dated : **21-Jan-2021**
Ref.: **15329 dt. 12-Jan-2021**

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
Equipment GST 18%	*729.00*	**₹ 860.00**
Input-CGST	*65.61*	
Input-SGST	*65.61*	
OIE-Rouned Off	*(-)0.22*	

n Account of :
beign amount credited to SSLLP towards purchase of equipment -battery charger against invoiceno 15329 dt 12.1.2020 vide PO no 73533 dt 5.1.2021

Amount (in words) :
Indian Rupees Eight Hundred Sixty Only

for SUP-SUMMIT Sales LLP

P...ared by: sangeetha Approved by Receiver's Signature

Scan ID: 61952

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA
PO/WO no.	73533	PO / WO Date.	5/1/21
Supplier Name	SSLLP	PO/WO amount	860
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15329	12/1/21	860
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			860

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13058	12/1/21	87490	☐ ~~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:				860
Amount E – PO / WO value:				860
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	22/1/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	18/1/21						

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.	15329
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73533
	PO Date.	05-01-2021
	Req ID	62037
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5133 - Equipment - other - Battery Charger - NA -		1	729.00	729.00	18	131.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	729.00		131.22
	65.61	65.61	Total Invoice Amount	860.22		

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73328 Date: 15/1/21 Sign: Nek SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-Jan-21 2:40:31 PM

73533
31.12.20 3:28:56

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**	73533	177176
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	5133 - Equipment - other - Battery Charger - NA - nos	1.00	729.00	0.00	18.00	860.22
					Total Order Value . . .	**860.22**

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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. Aboe order for site use 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:	Modi Properties Pvt Ltd	Date:	03-12-2020
Site & Phase :	May Flower Platinum	Time:	13;07
Supplier		Req.No.	177176
Material required before date:	05-12-2020	ID No.	62037

No	Description	Size	Quantity	Units	Inward No	Date
1	Canon camera chargers	Std	1	Nos		
2	73537					
3						
4						
5						
6						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved By	S.V.Subba Reddy
Sign.& Date	03-12-2020	Sign. & Date	

APPROVED
05 DEC 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.	13058
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73533
	PO Date.	05-01-2021
	Req ID	62037
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177176

	Description of Goods	HSN/SAC	Qty
1	5133 - Equipment - other - Battery Charger - NA - nos		1
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD ★ INWARD No. 44765 Date 13/1 Sign.

INWARD
Inward No 5196 Dt 12/01/21
MRN No: 87490 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Customer Details	DC No.	13059
Vista Homes Owners Association	DC Date.	12-01-2021
Sy.no.193, Kapra, Ecil	PO No.	73123
	PO Date.	18-12-2020
	Req ID	62414
GSTIN : 36	Req Date	18-12-2020

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

1 of 1 : 12-01-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15329
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73533
	PO Date.	05-01-2021
	Req ID	62037
GSTIN : 36AABCM4761E1ZM	Req Date	03-12-2020
	Loc Req No	177176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5133 - Equipment - other - Battery Charger - NA -		1	729.00	729.00	18	131.22
2							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	729.00		131.22
	65.61	65.61	Total Invoice Amount	860.22		

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

INWARD
Inward No 5196 Dt. 12/01/21
MRN No. 81490 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction