Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

Scanned

Purchase Register

1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Jan-21	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11506		71,602.00
2-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11507		66,373.00
2-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11508		37,017.00
2-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11509		57,849.00
2-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11510		1,72,216.00
2-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11511		6,761.00
2-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11512		6,016.00
2-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11513		5,072.00
2-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11514		39,756.00
6-Jan-21	CONT-K Satish Kumar	Purchase	PUR/11515		1,03,369.00
6-Jan-21	SUP-Encore Metals Pvt Ltd	Purchase	PUR/11516		20,10,785.00
6-Jan-21	SUP-Akash Steels	Purchase	PUR/11517		29,795.00
6-Jan-21	SUP-Akash Steels	Purchase	PUR/11518		9,74,189.00
6-Jan-21	SUP-Premier Engineering Corporation	Purchase	PUR/11519		3,63,122.00
6-Jan-21	SUP-Shubham Enterprises	Purchase	PUR/11520		73,046.00
6-Jan-21	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/11521		28,320.00
6-Jan-21	SUP-Elegant Enterprises	Purchase	PUR/11522		42,480.00
6-Jan-21	SUP-Elegant Enterprises	Purchase	PUR/11523		8,732.00
6-Jan-21	SUP-Praful Sanitary	Purchase	PUR/11524		4,624.00
6-Jan-21	SUP-Shiv Shakti Machine Tools Hardware and Electr	Purchase	PUR/11525		6,903.00
6-Jan-21	SUP-Sri Rama Flyash Bricks	Purchase	PUR/11526		13,965.00
6-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/11527		17,665.00
6-Jan-21	SUP-Sri Balaji Enterprises	Purchase	PUR/11528		2,63,848.00
8-Jan-21	CONT-N Krishna Construction Acct	Purchase	PUR/11529		6,69,060.00
8-Jan-21	CONT-Rekha Panday Construction Acct	Purchase	PUR/11530		4,21,260.00
8-Jan-21	CONT-Kailash Panday Construction Acct	Purchase	PUR/11531		6,19,500.00
8-Jan-21	CONT-Mohammed Nadeem	Purchase	PUR/11532		46,100.00
8-Jan-21	CONT-N Dharma Rao Construction Acct	Purchase	PUR/11533		6,14,544.00
8-Jan-21	SUP-Sri Bhavani Digital	Purchase	PUR/11534		1,947.00
8-Jan-21	SUP-Sri Bhavani Digital	Purchase	PUR/11535		5,408.00
8-Jan-21	CONT-B Hanumanth	Purchase	PUR/11536		59,472.00
9-Jan-21	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11537		72,251.00
9-Jan-21	SP-Jai Mathaji Traders	Purchase	PUR/11538		1,611.00
9-Jan-21	SP-Jai Mathaji Traders	Purchase	PUR/11539		2,623.00
9-Jan-21	SP-Jai Mathaji Traders	Purchase	PUR/11540		2,195.00
9-Jan-21	SP-T L Services	Purchase	PUR/11541		23,641.00
9-Jan-21	CONT-Janardhan Prasad	Purchase	PUR/11542		20,000.00
9-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/11543		64,949.00
9-Jan-21	SP-Expert Security Services	Purchase	PUR/11544		63,796.00
9-Jan-21	SP-Rajnish C Popat	Purchase	PUR/11545		92,500.00
9-Jan-21	SP-Umesh C Popat	Purchase	PUR/11546		92,500.00
9-Jan-21	SP-Nikhil C Popat	Purchase	PUR/11547		92,500.00
9-Jan-21	SUP-Kadakia & Modi Housing	Purchase	PUR/11548		67,732.00
12-Jan-21	SUP-Cemex Infra	Purchase	PUR/11549		1,60,200.00
12-Jan-21	CONT-B Hanumanth	Purchase	PUR/11550		1,53,813.00
12-Jan-21	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/11551		33,613.00
12-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11552		3,534.00
12-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11553		5,200.00
12-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11554		2,340.00
12-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11555		3,463.00
12-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11556		2,111.00
	Carried Over				78,01,368.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				78,01,368.00
12-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11557		1,19,586.00
12-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11558		1,553.00
12-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11559		78.00
12-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11560		16,579.00
13-Jan-21	**CONT- K Krishna**	Purchase	PUR/11561		13,566.00
13-Jan-21	**CONT-A Ramulu**	Purchase	PUR/11562		19,210.00
13-Jan-21	**CONT-A Ramulu**	Purchase	PUR/11563		17,912.00
13-Jan-21	**CONT-Yousuf Ali**	Purchase	PUR/11564		2,18,861.00
13-Jan-21	**SUP-Linus Consultants Pvt Ltd**	Purchase	PUR/11565		89,680.00
13-Jan-21	**SUP-Cemex Infra**	Purchase	PUR/11566		6,19,201.00
13-Jan-21	**CONT-K Rani**	Purchase	PUR/11567		99,360.00
13-Jan-21	**CONT-Janardhan Prasad**	Purchase	PUR/11568		1,68,315.00
13-Jan-21	**CONT-N Krishna**	Purchase	PUR/11569		75,668.00
13-Jan-21	**CONT-N Krishna Construction Acct**	Purchase	PUR/11570		3,71,700.00
13-Jan-21	**CONT-Gnaneshwar Chary**	Purchase	PUR/11571		28,710.00
13-Jan-21	**CONT- Shamala Naveen**	Purchase	PUR/11572		4,65,225.00
13-Jan-21	**CONT-N Ramakrishna Reddy**	Purchase	PUR/11573		67,250.00
13-Jan-21	**CONT-Janardhan Prasad**	Purchase	PUR/11574		2,42,700.00
13-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11575 1st box		2,773.00
13-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11576 2nd box		1,733.00
13-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11577		472.00
13-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11578		1,487.00
13-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11579		743.00
13-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11580		2,352.00
13-Jan-21	**SUP-Sri Sai Rohit Marketing Company**	Purchase	PUR/11581		48,746.00
13-Jan-21	**SUP-Sri Sai Rohit Marketing Company**	Purchase	PUR/11582		72,609.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11583		9,548.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11584		17,417.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11585		3,921.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11586		1,678.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11587		15,456.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11588		3,761.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11589		43,743.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11590		10,093.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11591		16,284.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11592		3,304.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11593		1,357.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11594		142.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11595		5,361.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11596		21,382.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11597		46,426.00
15-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/11598		40,743.00
15-Jan-21	**SUP-Sri Balaji Enterprises**	Purchase	PUR/11599		5,623.00
15-Jan-21	**SUP-Cemex Infra**	Purchase	PUR/11600		96,000.00
15-Jan-21	**SUP-Sri Balaji Enterprises**	Purchase	PUR/11601		2,49,405.00
15-Jan-21	**SUP-Sri Sai Rohit Marketing Company**	Purchase	PUR/11602		48,746.00
15-Jan-21	**SUP-Elegant Enterprises**	Purchase	PUR/11603		9,464.00
15-Jan-21	**CONT-Abdul Aziz**	Purchase	PUR/11604		2,55,607.00
15-Jan-21	**CONT- Abdul Qadeer**	Purchase	PUR/11605		2,73,577.00
16-Jan-21	**SP-Sree Sai Sharanya Enterprises**	Purchase	PUR/11606		70,151.00
16-Jan-21	**SP-Summit Sales LLP Common Expenses**	Purchase	PUR/11607		56,603.00
16-Jan-21	**SUP-Y Pushpalatha**	Purchase	PUR/11608		4,689.00
16-Jan-21	**SP-R S Bajaj & Associates**	Purchase	PUR/11609		11,050.00
16-Jan-21	**SP-R S Bajaj & Associates**	Purchase	PUR/11610		11,050.00
	Carried Over				1,19,06,018.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,19,06,018.00
18-Jan-21	CONT-Kailash Panday Construction Acct	Purchase	PUR/11611		13,33,164.00
18-Jan-21	SUP-Premier Engineering Corporation	Purchase	PUR/11612		35,552.00
18-Jan-21	SUP-Premier Engineering Corporation	Purchase	PUR/11613		60,130.00
18-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/11614		14,986.00
18-Jan-21	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/11615		42,700.00
18-Jan-21	SUP-Praful Sanitary	Purchase	PUR/11616		4,472.00
18-Jan-21	SUP-Sri Rama Flyash Bricks	Purchase	PUR/11617		27,405.00
18-Jan-21	SUP-Sri Rama Flyash Bricks	Purchase	PUR/11618		13,965.00
18-Jan-21	SUP-Ganesh Tube Traders	Purchase	PUR/11619		248.00
18-Jan-21	SUP-Y Pushpalatha	Purchase	PUR/11620		5,247.00
18-Jan-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/11621		18,191.00
18-Jan-21	SUP-Vensai Global Pvt Ltd	Purchase	PUR/11622		49,560.00
18-Jan-21	SUP-Praful Sanitary	Purchase	PUR/11623		6,579.00
18-Jan-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11624		2,123.00
18-Jan-21	SUP-GP Buildcon Materials	Purchase	PUR/11625		5,723.00
18-Jan-21	SUP-Praful Sanitary	Purchase	PUR/11626		1,711.00
18-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/11627		13,423.00
18-Jan-21	SUP-Ganesh Tiles & Sanitary	Purchase	PUR/11628		8,63,227.00
18-Jan-21	SUP-Maa Sai Seatings	Purchase	PUR/11629		4,48,687.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11630		57,205.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11631		22,123.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11632		13,271.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11633		8,248.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11634		2,600.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11635		4,545.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11636		6,136.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11637		28,497.00
21-Jan-21	SUP-Sri Balaji Enterprises	Purchase	PUR/11638		5,491.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11639		56,144.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11640	✓ – 2nd box finish	860.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11641		16,000.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11642		10,379.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11643		2,680.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11644		21,313.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11645		7,646.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11646		17,240.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11647		27,695.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11648		95,240.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11649		2,576.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11650		5,862.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11651		7,670.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11652		1,28,160.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11653		564.00
21-Jan-21	CONT-A Ramulu	Purchase	PUR/11654		89,979.00
21-Jan-21	SUP-Social DNA	Purchase	PUR/11655		29,297.00
21-Jan-21	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/11656		8,510.00
21-Jan-21	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/11657		1,598.00
22-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11658		2,244.00
23-Jan-21	SP-Jai Mathaji Traders	Purchase	PUR/11659		1,907.00
23-Jan-21	SP-Jai Mathaji Traders	Purchase	PUR/11660		1,156.00
23-Jan-21	SP-Jai Mathaji Traders	Purchase	PUR/11661		1,375.00
23-Jan-21	SP-Jai Mathaji Traders	Purchase	PUR/11662		2,832.00
23-Jan-21	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11663		24,000.00
23-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/11664		7,157.00
	Carried Over				1,55,71,309.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**1,55,71,309.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11665		**1,279.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11666		**14,360.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11667		**756.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11668		**1,369.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11669		**2,482.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11670		**7,965.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11671		**44,471.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11672		**4,031.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11673		**6,490.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11674		**1,607.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11675		**8,663.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11676		**7,077.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11677		**1,486.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11678		**3,101.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11679		**3,540.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11680		**42,754.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11681		**22,466.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11682		**24,736.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11683		**80,818.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11684		**23,748.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11685		**7,377.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11686		**8,658.00**
23-Jan-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/11687		**3,368.00**
23-Jan-21	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR/11688		**2,596.00**
23-Jan-21	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/11689		**19,000.00**
23-Jan-21	**CONT-Yousuf Ali**	**Purchase**	PUR/11690		**66,499.00**
23-Jan-21	**CONT-Mohammed Nadeem**	**Purchase**	PUR/11691		**1,11,000.00**
23-Jan-21	**CONT-Mohd Azar**	**Purchase**	PUR/11692		**46,000.00**
23-Jan-21	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/11693		**26,500.00**
23-Jan-21	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/11694		**5,35,248.00**
23-Jan-21	**CONT-N Krishna**	**Purchase**	PUR/11695		**96,150.00**
23-Jan-21	**SUP-Shubham Enterprises**	**Purchase**	PUR/11696		**52,705.00**
23-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11697		**1,63,804.00**
23-Jan-21	**SUP-Cemex Infra**	**Purchase**	PUR/11698		**1,72,800.00**
23-Jan-21	**SUP-Ganesh Tiles & Sanitary**	**Purchase**	PUR/11699		**1,95,465.00**
23-Jan-21	**SUP-Vasant Enterprises**	**Purchase**	PUR/11700		**24,54,742.00**
27-Jan-21	**SUP-Ganesh Tiles & Sanitary**	**Purchase**	PUR/11701		**4,59,704.00**
27-Jan-21	**SUP-Elegant Enterprises**	**Purchase**	PUR/11702		**684.00**
27-Jan-21	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR/11703		**67.00**
27-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11704		**9,346.00**
27-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11705		**602.00**
27-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11706		**3,57,212.00**
27-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11707		**4,361.00**
27-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11708		**1,823.00**
27-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11709		**14,149.00**
29-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11710		**11,965.00**
29-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11711		**19,411.00**
29-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11712		**11,953.00**
29-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11713		**13,771.00**
29-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11714		**24,426.00**
29-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11715		**1,086.00**
29-Jan-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11716		**6,894.00**
29-Jan-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/11717		**5,623.00**
29-Jan-21	**SP-Ajay Mehta**	**Purchase**	PUR/11718		**5,525.00**
	Carried Over				**2,07,86,022.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**2,07,86,022.00**
30-Jan-21	**SP-Cool Solutions**	**Purchase**	PUR/11719		**29,176.00**
30-Jan-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11720		**77,133.00**
30-Jan-21	**SP-Jai Mathaji Traders**	**Purchase**	PUR/11721		**1,322.00**
30-Jan-21	**SP-Jai Mathaji Traders**	**Purchase**	PUR/11722		**1,375.00**
30-Jan-21	**SP-Jai Mathaji Traders**	**Purchase**	PUR/11723		**1,977.00**
30-Jan-21	**CONT-B Basappa**	**Purchase**	PUR/11724		**2,21,023.00**
30-Jan-21	**CONT-Gnaneshwar Chary**	**Purchase**	PUR/11725		**10,440.00**
30-Jan-21	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/11726		**5,93,068.00**
30-Jan-21	**CONT-N Dharma Rao**	**Purchase**	PUR/11727		**33,276.00**
30-Jan-21	**CONT-Kailash Panday Construction Acct**	**Purchase**	PUR/11728		**8,92,080.00**
30-Jan-21	**CONT-Kailash Panday Construction Acct**	**Purchase**	PUR/11729		**10,25,892.00**
30-Jan-21	**CONT-Mohammed Nadeem**	**Purchase**	PUR/11730		**49,900.00**
30-Jan-21	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR/11731		**24,922.00**
30-Jan-21	**SUP - Sri Arihant Steels**	**Purchase**	PUR/11732		**72,688.00**
			Total:		**2,38,20,294.00**

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

Purchase Voucher

No. : **PUR/11641**
Ref.: **15335 dt. 12-Jan-2021**

Dated : **21-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%	*13,559.00*	**₹ 16,000.00**
Input-CGST	*1,220.31*	
Input-SGST	*1,220.31*	
OIE-Rouned Off	*0.38*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material agaisnt invoice no 15335 dt 12.1.2021 vide PO no 73572 dt 5.1.2021

Amount (in words) :

Indian Rupees Sixteen Thousand Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 61951

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA
PO/WO no.	73572	PO / WO Date.	5/1/21
Supplier Name	SSLCP	PO/WO amount	16000
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15335	12/1/21	16000
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16000

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13065	12/1/21	87487	☑ 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:	16000
Amount E – PO / WO value:	16000
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:							
Date	18/1/21	18/1					

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
JAN 2021

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15335
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73572
	PO Date.	05-01-2021
	Req ID	62848
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	22.00	1,100.00	18	198.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	48.00	2,400.00	18	432.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	119.00	3,570.00	18	642.60
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	56.00	1,120.00	18	201.60
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	21.00	210.00	18	37.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	263.00	2,104.00	18	378.72
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,559.00		2,440.62
	1,220.31	1,220.31	Total Invoice Amount	15,999.62		

Rupees : Fifteen Thousand Nine Hundred Ninty Nine and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 73335 15/1/21 NCK SEC'BAD

Authorised Signatory

Purchase Order

 08-01-2021 11:40:49

73572

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**	73572	177263
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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	22.00	0.00	18.00	1,298.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	9.00	0.00	18.00	212.40
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	48.00	0.00	18.00	2,832.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	119.00	0.00	18.00	4,212.60
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	56.00	0.00	18.00	1,321.60
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	21.00	0.00	18.00	247.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8.00	263.00	0.00	18.00	2,482.72
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	141.00	0.00	18.00	2,495.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**15,999.62**

Rupees : Fifteen Thousand Nine Hundred Ninty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177263		Req. Date	05-01-2021						
Material required before		08-01-2021		ID no.		62848					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A5 flats external line south side use purpose**									
3BHK 1500 sft Order Value:		10	Flats								
3BHK 1800 sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	-	-	-		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	-	-	-		
3	PVC Tee 3"	Nos	-	-	10.0	-	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	-	50		
9	PVC Pipe - 3" - Double Socket	Nos	1	-	10.0	-	-	-	-		
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0	-	-	-	-		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	2	1	10.0	-	-	-	-		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	30	-	30		
14	PVC Door Tee-3"	Nos	1	1	10.0	-	-	-	-		
15	PVC door Bend - 4"	Nos	1	1	10.0	-	-	-	-		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	-	-	-		
17	PVC Door - Y - 3"	Nos	3	1	10.0	-	-	-	-		
18	PVC Reducer 4"x 3"	Nos	-	-	10.0	-	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	10.0	-	-	-	-		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	2	2	10.0	-	-	-	-		

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

7352

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-		
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	15	-	15		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	-	-	-		
31	PVC 45 degrees Bend - 3"	Nos	1	1	10.0	10.0	-	-	-		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	15	-	15		
34	PVC Door Y - 4"	Nos	3	-	10.0	-	-	-	-		
35	PVC Door Tee - 4"	No's	2	-	10.0	-	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						220	-	220		

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.	13065
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73572
	PO Date.	05-01-2021
	Req ID	62848
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177263

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30
5	10186 - Plumbing - PVC - End Cap - NA - Nos		20
6	10186 - Plumbing - PVC - End Cap - NA - Nos		10
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	8
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44713 Date 13/1 Sign. SEC'BAD

INWARD
Inward No 5202 Dt 12/01/21
MRN No: 87487 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

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	Invoice No.	15335
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73572
	PO Date.	05-01-2021
	Req ID	62848
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	22.00	1,100.00	18	198.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	48.00	2,400.00	18	432.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	119.00	3,570.00	18	642.60
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	56.00	1,120.00	18	201.60
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	21.00	210.00	18	37.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	263.00	2,104.00	18	378.72
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,559.00		2,440.62
	1,220.31	1,220.31	Total Invoice Amount		15,999.62	

Rupees : Fifteen Thousand Nine Hundred Ninty Nine and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5202 Dt. 12/01/21
MRN No 8181 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/11642** Dated : **21-Jan-2021**
Ref.: **15221 dt. 7-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
Electrical GST 18%	*8,796.00*	**₹ 10,379.00**
Input-CGST	*791.64*	
Input-SGST	*791.64*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material agaisnt invoiceno 15221 dt 7.1.2021 vide PO no 73256 dt 24.12.2020

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred Seventy Nine Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 61948

PURCHASE DIVISION
Advice for approval for credit to supplier

te	15/01/2021	Prepared by:	MINISH
WO no.	73256.	PO / WO Date.	24/12/2020.
pplier Name	SSLLP.	PO/WO amount	1,26,150/-
m/Company	MPL.	Project	MFP.
No	Bill No.	Bill Date	Bill amount
	15221	07/01/2021	10,379/-
ount A – Bills total(Excluding Transport & Hamali Charges):			10,379/-

No	DC No	DC. Date	MRN No.	DC matches MRN
1	3410.	6/1/21	87241	□ 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:	10,379/-
ount E – PO / WO value:	1,26,150/-
ount F – Difference (A – E): GST-18%	1,15,771/-

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)~~
se PO / WO?	□ Yes ☑ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
ment – due date	16/01/2021
arks:	Part Quantity Recieved, balance recievable

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
		18/1	APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 21 JAN 2021

1. 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 appro 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 ion, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 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.	15221
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	128	57.00	7,296.00	18	1,313.28
	BP955						
2	4803 - Electrical - conducting - PVC Round Cover -		200	7.50	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,796.00		1,583.28
	791.64	791.64	Total Invoice Amount	10,379.28		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7313 Date 8/1 Sign

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Bill 15221

M/s Modi properties pvt ltd.

Site: May flower platinum

DC No.	3410
Date	6/1/21.
Vehicle No.	TS10UB3123
P.O. / W.O. No.	73256.
P.O. / W.O. Date	24/12/20.

Sl. No.	PARTICULARS	Quantity
1	Electrical - Modular plate - 6 way	128
2	pvc round cover - 3 In	200.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 26-12-2020 10:57:05 Origir 73256

23.12.20 11:29:46

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73256	177235
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	31.00	30.00	0.00	18.00	1,097.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	248.00	57.00	0.00	18.00	16,680.48
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	55.00	89.00	0.00	18.00	5,776.10
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	340.00	65.00	0.00	18.00	26,078.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	55.00	55.00	0.00	18.00	3,569.50
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	550.00	36.00	0.00	18.00	23,364.00
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	480.00	11.00	0.00	18.00	6,230.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	43.00	195.00	0.00	18.00	9,894.30
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	6.00	469.00	0.00	18.00	3,320.52
10	4596 - Electrical - other - MCB - 16Amps - nos	48.00	107.00	0.00	18.00	6,060.48
11	4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	400.00	7.50	0.00	18.00	3,540.00
13	4796 - Electrical - other - Modular TV Socket - NA - Nos	30.00	51.00	0.00	18.00	1,805.40
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	6.00	51.00	0.00	18.00	361.08
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12.00	8.00	0.00	18.00	113.28
16	4632 - Electrical - other - Modular Plate - 8way - nos	37.00	216.00	0.00	18.00	9,430.56
17	4603 - Electrical - other - MCB - 10Amps - nos	18.00	107.00	0.00	18.00	2,272.68
18	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	30.00	46.00	0.00	18.00	1,628.40

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Contact

Purchase Order

 26-12-2020 10:57:05 Original / Office Copy / Purchase Div.Copy

19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	15.00	0.00	18.00	2,655.00
					Total Order Value . . .	126,150.26

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

Partly Bill : 15074 / 15013
Dt : 28/12/20
30/12/20 Amt : 1,15,170
Bal : 10980/-

Part quantity Recived, Bal Recivable
Bill No:- 15221 Dt:- 07/01/2021 Amt:- 10379/-
Bal: Recievable Amt:- 601/-
15/01/2021

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A 301 TO 306 401,402 MODEL FLAT rpose
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 - Switches etc.

Company	MPPL	Site & Phase	May flower Platinum
Req. no.	177235	Req. Date	23-12-2020
Material required before	26-12-2020	ID no.	62548
Prepared by:	K. Narender Reddy	Approved by (sign):	
Flat / Block no:	towards A-301, A302, A-303, A-306, A-401, A-402 model flat use purpose		
Type 1500 Sft 3BHK Order Value:	5 Flats		
Type 1800 Sft 3BHK Order Value:	1 Flats		

26 DEC 2020

S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1	0	6.0	0	6.00		
2	16 Amps MCB	Nos	8.0	8.0	1	0	48.0	0	48.00		
3	10 Amps MCB	Nos	3.0	3.0	1	0	18.0	0	18.00		
4	6 Amps MCB	Nos	3.0	3.0	1	0	18.0	0	18.00		
5	8 Module plates	Nos	6.0	7.0	1	0	37.0	0	37.00		
6	6 Module plates	Nos	40.0	48.0	1	0	248.0	0	248.00		
7	2 Module plates	Nos	5.0	6.0	1	0	31.0	0	31.00		
8	16 Amps Socket	Nos	9.0	10.0	1	0	55.0	0	55.00		
9	6 Amps Socket	Nos	55.0	65.0	1	0	340.0	0	340.00		
10	T.V Socket	Nos	5.0	5.0	1	0	30.0	0	30.00		
11	Telephone Socket	Nos	5.0	5.0	1	0	30.0	0	30.00		
12	16 Amps Switches	Nos	9.0	10.0	1	0	55.0	0	55.00		
13	6 Amps Switches	Nos	90.0	100.0	1	0	550.0	0	550.00		
14	Bell push	Nos	1.0	1.0	1	0	6.0	0	6.00		
15	Fan Regulator	Nos	7.0	8.0	1	0	43.0	0	43.00		
16	Blank Plate single	Nos	80.0	80.0	1	0	480.0	0	480.00		
17	25A Automatic change over switch - 2P	Nos	1.0	1.0	1	0	6.0	0	6.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	1	0	150.0	0	150.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	1	0	400.0	0	400.00		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	1	0	12.0	0	12.00		
	Total		-				2563.00	0.00	2563.00		

73256

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt ltd.	DC No. : 3410
	Date : 6/1/21.
Site: May flower platinum	Vehicle No. :
	P.O. / W.O. No. : 73256.
	P.O. / W.O. Date : 24/12/20.

Sl. No.	PARTICULARS	Quantity
1	Electrical - Modular plate - 6 way	128
2	pvc round Cover - 3 In	200.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

PROPERTIES
44388
8/1

INWARD
Inward No 1540 Dt 6/01/21
MRN No: 8724 Dt.
Received BY Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory