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

Purchase Voucher

No. : **PUR/11647** Dated : **21-Jan-2021**
Ref.: **15186 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%	*23,470.00*	**₹ 27,695.00**
Input-CGST	*2,112.30*	
Input-SGST	*2,112.30*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 15186 dt 4.1.2021 vide PO no 73384 dt 30.12.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Ninety Five Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID:- 61941

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	72384	PO / WO Date.	30/12/2020
Supplier Name	SSUP	PO/WO amount	27,694.6/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15186	04/01/2021	27,694.6/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,694.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12940	04/01/2021	87136	□ 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:	27,694.6/-
Amount E – PO / WO value:	27,694.6/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	18/01/2021	18/1					21 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.	15186
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73384
	PO Date.	30-12-2020
	Req ID	62613
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2020
	Loc Req No	177243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	30	125.00	3,750.00	18	675.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	70.00	1,400.00	18	252.00
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	24.00	240.00	18	43.20
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	310.00	1,550.00	18	279.00
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
9	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	30	235.00	7,050.00	18	1,269.00
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	185.00	3,700.00	18	666.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,470.00	4,224.60
	2,112.30	2,112.30	Total Invoice Amount	27,694.60	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 13011
Date 15/1
Sign.

Purchase Order

 30-12-2020 16:36:20 Origi

73384
23.12.20 11:33:23

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**	73384	177243
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	26.00	0.00	18.00	1,534.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	30.00	125.00	0.00	18.00	4,425.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	20.00	70.00	0.00	18.00	1,652.00
6	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	10.00	24.00	0.00	18.00	283.20
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	310.00	0.00	18.00	1,829.00
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
9	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	30.00	235.00	0.00	18.00	8,319.00
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	185.00	0.00	18.00	4,366.00
11	[illegible]054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**27,694.60**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A1 flats external line south side 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 - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177243		Req. Date	26-12-2020						
Material required before		29-12-2020		ID no.	62613				APPROVED		
Prepared by:		K.Narender Reddy		Approved by (sign):					30 DEC 2020		
Flat / Block no:		**Towards A1 flats external line south side use purpose**									
3BHK 1500 sft Order Value:		10	Flats						MINISH PARIKH		
3BHK 1800 sft Order Value:		0	Flats						MANAGER PROCUREMENT		
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 Rigid 45 degrees bend - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
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	-	20	-	20		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
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	-	30	-	30		
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	-	-	-	-		

73384

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	-	10	-	10		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	20	-	20		
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	-	-	-		
34	PVC Door Y - 4"	Nos	3	-	10.0	-	30	-	30		
35	PVC Door Tee - 4"	No's	2	-	10.0	-	20	-	20		
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						240	-	240		

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.	12940
Modi Properties Private Limited,.	DC Date.	04-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73384
	PO Date.	30-12-2020
	Req ID	62613
	Req Date	28-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177243

	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	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	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	5
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
9	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	30
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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: 44369 Date: 8/1 Sign: SEC'BAD

INWARD
Inward No 5106 | 4/01/21
MRN No 87136 | Dt.
Received By | Sign
Modi Properties Pvt. Ltd Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15186
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73384
	PO Date.	30-12-2020
	Req ID	62613
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2020
	Loc Req No	177243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	30	125.00	3,750.00	18	675.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	70.00	1,400.00	18	252.00
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	24.00	240.00	18	43.20
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	310.00	1,550.00	18	279.00
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
9	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	30	235.00	7,050.00	18	1,269.00
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	185.00	3,700.00	18	666.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,470.00	4,224.60
	2,112.30	2,112.30	Total Invoice Amount	27,694.60	

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

INWARD
Inward No 5106 Dt. 4/01/21
MRN No 87136 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/11648**
Ref.: **15207 dt. 7-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%	*80,712.00*	**₹ 95,240.00**
Input-CGST	*7,264.08*	
Input-SGST	*7,264.08*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice 15207 dt 7.1.21 vide PO no 73452 dt 31.12.2020

Amount (in words) :

Indian Rupees Ninety Five Thousand Two Hundred Forty Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha

Approved by

Rec[illegible]

S Com ID: 61945

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA
PO/WO no.	73452	PO / WO Date.	31/12/20
Supplier Name	SSLLP	PO/WO amount	95240
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15207	7/1/21	95240
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95240

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3409	6/1/21	87240	☐ 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:	95240
Amount E – PO / WO value:	95240
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]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature] 21 JAN 2021 JAYA PRAKASH
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 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.	15207
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73452
	PO Date.	31-12-2020
	Req ID	62742
	Req Date	31-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	80,712.00		14,528.16
	7,264.08	7,264.08	Total Invoice Amount	95,240.16		

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73119 Date 8/1 Sign

Authorised signatory

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 15207

M/s Modi properties pvt ltd.

Site: May flower platinum.

DC No. :	3409
Date :	6/1/21.
Vehicle No. :	TS10UB3123.
P.O. / W.O. No. :	73452.
P.O. / W.O. Date :	31/12/20

Sl. No.	PARTICULARS	Quantity
1	Sanitary - flush tank Concealed	24.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

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. : 3409
	Date : 6/1/21.
Site: May flowers platinum.	Vehicle No. :
	P.O. / W.O. No. : 73452.
	P.O. / W.O. Date : 31/12/20

Sl. No.	PARTICULARS	Quantity
1	Sanitary - flush tank Concealed	24.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT LTD INWARD No. 44389 Date 8/1

INWARD
Inward No 13139 Dt 6/01/21
MRN No: 87240 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 31-12-2020 16:41:25 Or 73452

31.12.20 3:26:34

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**	73452	177255
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
					Total Order Value . . .	**95,240.16**

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177255		Req. Date		30-12-2020					
Material required before		02-12-2020		ID no.	62742						
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos A-801 to A-808, B-801, B-805									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
	Total						24		24		

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73452

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

Purchase Voucher

No. : **PUR/11649**
Ref.: **15184 dt. 4-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
PROMORD-Print Media GST 12%	*2,300.00*	**₹ 2,576.00**
Input-CGST	*138.00*	
Input-SGST	*138.00*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 15184 dt 4.1.2021 vide PO no 73405 dt 30.12.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Seventy Six Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 61943

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	15/01/2021	Prepared by:	MINISH.
/WO no.	73405.	PO / WO Date.	30/12/2020.
pplier Name	SSLLP.	PO/WO amount	2,576/-
m/Company	MPL	Project	MFP
No.	Bill No.	Bill Date	Bill amount
	15184	04/01/2021	2,576/-
ount A – Bills total(Excluding Transport & Hamali Charges):			2,576/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12938	04/01/2021	87142.	☐ 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:	2,576/-
ount E – PO / WO value:	2,576/-
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)
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:	

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

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 approve ls 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. 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.	15184
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73405
	PO Date.	30-12-2020
	Req ID	62662
	Req Date	29-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount	2,576.00		

Rupees : Two Thousand Five Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73009 Date 5/1

for Summit Sales LLP

Authorised signatory

Purchase Order

73405
31.12.20 3:26:34

 30-12-2020 14:32:22

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**	73405	177248
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Nill
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
30/12/2020
Name : ____________

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

Contact

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177248
Material required before date:	31-12-2020	ID No.	62662

No	Description	Size	Quantity	Units	Inward No	Date
1	Papers	Std	10	Bundles		
2						
3	73405					
4						
5						
6			APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: Towards site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-12-2020	Sign. & Date	

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.	12938
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-01-2021
	PO No.	73405
	PO Date.	30-12-2020
	Req ID	62662
	Req Date	29-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177248

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			

MODI PROPERTIES PVT LTD INWARD No: 44382 Date: 8/1 Sign: SEC'BAD

INWARD
Inward No 5112 04/01/21
MRN No: 87149 Dt.
Received By Sign
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.	15184
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73405
	PO Date.	30-12-2020
	Req ID	62662
	Req Date	29-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount	2,576.00		

Rupees : Two Thousand Five Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 5112	04/01/21
MRN No: 87149	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/11650** Dated : **21-Jan-2021**
Ref.: **15182 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
Equipment GST 18%	*4,968.00*	**₹ 5,862.00**
Input-CGST	*447.12*	
Input-SGST	*447.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
being amount credited to SSLLP towards purchase of wireless router agaisnt invoice no 15182 dt 4.1.2021 vide PO no 73467 dt 2.1.2021

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

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID :- 61940

PURCHASE DIVISION

Advice for approval for credit to supplier

te	15/01/2021	Prepared by:	MINISH.
/WO no.	73467.	PO / WO Date.	02/01/2021
pplier Name	SSLLP.	PO/WO amount	5,862/-
m/Company	MPL	Project	MFP.
No.	Bill No.	Bill Date	Bill amount
	15182	04/01/2021	5,862/-

ount A – Bills total(Excluding Transport & Hamali Charges):	5862/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1	12936.	04/01/2021	87140.	☑ 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:	5,862/-
ount E – PO / WO value:	5862/-
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)~~
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:	

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

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 approve ls 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. 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.	15182
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73467
	PO Date.	02-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4968.00	4,968.00	18	894.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,968.00	894.24
	447.12	447.12	Total Invoice Amount	5,862.24	

Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
73007
5/1

Purchase Order

 02-Jan-21 1:05:40 PM Orig

73467
31.12.20 3:26:35

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**	73467	177239
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**	02-01-2021	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,968.00	0.00	18.00	5,862.24
					Total Order Value . . .	**5,862.24**

Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	D link DWR 921 300 Mbps wifi router
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for CC Camers, internet 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 : __/__/____