

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s <u>Modi properties Pvt Ltd</u> <u>Malyon</u> Party GSTIN _____	Inv. No. <u>093</u> Date : <u>21.01.21</u> D.C. No. _____ Date : _____ P. O. _____ Date : _____ Payment _____ State : TELANGANA Code : 36
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S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		1000	22.857	CW	22857
10.	Cement Solid Bricks					

Rupees in words <u>Twenty four thousand</u> <u>only</u>	TOTAL <u>22857</u> SGST @ <u>25</u> % <u>571250</u> CGST @ <u>25</u> % <u>571250</u> GRAND TOTAL <u>24000</u>
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E. & O.E. For **SREE SAI SHARANYA ENTERPRISES**

2

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11664
Ref.: 15408 dt. 15-Jan-2021

Dated : 23-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
Paints GST 18%	290.00	₹ 7,157.00
Plumbing GST 18%	5,775.00	
Input-CGST	545.85	
Input-SGST	545.85	
OIE-Rounded Off	0.30	

On Account of :
being amount credited to SLLP towards purchase of paints and plumbing against invoice no 15408 dt 15.1.2021 vide PO no 73802 dt 12.1.2021

Amount (in words) :
Indian Rupees Seven Thousand One Hundred Fifty Seven Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 62882

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	D.SOWMYA				
PO/WO no.	73802	PO / WO Date.	12/1/21				
Supplier Name	3516p.	PO/WO amount	7,157				
Firm/Company	Modi properties pvt ltd	Project	MTR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15408	15/1/21	7,157				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,157				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13127	15/1/21.	87566	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,157				
Amount E – PO / WO value:			7,157				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21	19/1/21	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/-

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 : 15-01-2021

Customer Details				Invoice No.	15408			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021			
				PO No.	73802			
				PO Date.	12-01-2021			
				Req ID	63036			
				Req Date	12-01-2021			
				Loc Req No	177258			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20	
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST							1,091.70	
CGST					545.85			
SGST					545.85			
Total Taxable Amount					6,065.00			
Total Invoice Amount							7,156.70	

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 14:20:34

Original



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

16.01.21 10:36:42

Supplier Details		Doc No	73802	177258
Summit Sales LLP		Doc Date	12-01-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	12-01-2021	
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 6548 - Paints - Janata Paste - NA - kgs	5.00	58.00	0.00	18.00	342.20
2 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
Total Order Value . . .					7,156.70

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality brand.
Payment Terms nill
Tax All taxes included in above price.
Delivery Date With in 4 days
Delivery Location May Flower Platinum
Sy 32/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Included
Warranty Nil
Advance Paid nill
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use .
Completion Date Nil
Measurment Nil
Security Nil
Remarks Supplier:

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Contact :-

Requisition "Form

Company Name:		Modi Properties Pvt Ltd	Date:		31-12--2020	
Site & Phase :		May Flower Platinum	Time:		17.40	
Supplier			Req.No.		177258	
Material required before date:			02-01-2021	ID No.		G 300 36
No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	nos		
2	Araldite	1 kg	5	nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards site use purpose						
Prepared By		K Narender Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		31-12-2020	Sign. & Date		13 JAN 2021	

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

APPROVED
S.V.Subba Reddy
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

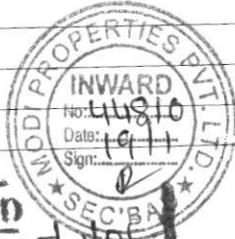
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	13127
	DC Date.	15-01-2021
	PO No.	73802
	PO Date.	12-01-2021
	Req ID	63036
	Req Date	12-01-2021
	Loc Req No	177258

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
18			
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29			
30			



INWARD

Inward No: 5819	Dt: 15/01/21
MRN No: 87566	Dt.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 . 15-01-2021

Customer Details				Invoice No.	15408			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021			
				PO No.	73802			
				PO Date.	12-01-2021			
				Req ID	63036			
				Req Date	12-01-2021			
				Loc Req No	177258			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20		
2 7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,065.00	1,091.70		
	545.85	545.85	Total Invoice Amount		7,156.70			
Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15219	Dt. 15/01/21
MRN No. 81566	Dt.
Received By	Sign. Nisam
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/11665
Ref.: 15268 dt. 8-Jan-2021

Dated : 23-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
Consumables GST 18%	135.00	₹ 1,279.00
Consumables GST 12%	1,000.00	
Input CGST	72.15	2194
Input SGST	72.15	
OIE-Rounded Off	(-)0.30	

On Account of :

being amount credited to SLLP towards purchase of consumables against invoice no 15268 dt 8.1.
21 vide PO no 72989 dt 1.11.2020

Amount (in words) : Two one hundred seventy nine only
Indian Rupees One Thousand Two Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan No: 62881

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21		Prepared by:	NEHA			
PO/WO no.	72989		PO / WO Date.	11/11/20			
Supplier Name	SSIP		PO/WO amount	2,194/-			
Firm/Company	Modiproperties Pvt. Ltd		Project	H.O			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	15268		08/01/21	2,194/-			
2				/			
3				/			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,194/-			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	2693	02/11/20	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,194/-			
Amount E – PO / WO value:				2,194/-			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		22/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neel</i>	<i>PS</i>	<i>PS</i>				
Date	19/01/21	19/1					

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

1 of 1 : 08-01-2021

Customer Details				Invoice No.	15268	
Modi Properties Pvt. Ltd.				Invoice Date.	08-01-2021	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72989	
GSTIN : 36AABCM4761E1ZM				PO Date.	01-11-2020	
				Req ID	60934	
				Req Date	21-10-2020	
				Loc Req No	16604	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2 4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
3 4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
4 4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,910.00		283.80
	141.90	141.90	Total Invoice Amount			2,193.80
Rupees : Two Thousand One Hundred Ninety Three and Paise Eighty Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Bill 15268

M/s MPPL

DC No. : 2693

Date : 02/11/2020

Site: Head Office (Secunderabad)

Vehicle No. TS10UA9758

~~P.O. / W.O. No.~~ Reg No - 16604

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Loosol	06 Nos
2	Sunf Powder	10 "
3	Dust Pan	06 "
4	Hand Sanitizer	05 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	Sending to H/O for office use purpose	
19		
20		

New

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 02/11/2020



For **SUMMIT SALES LLP**

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

15-12-2020 15:54:24

Or



05.12.20 12:14:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	72989	16604
Doc Date	01-11-2020	
Quote No	Nil	
Quote Date	01-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
2 4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
3 4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
4 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
Total Order Value . . .					2,193.80

Rupees : Two Thousand One Hundred Ninty Three and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

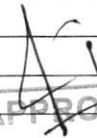
15/12/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/____

Company Name		Modi Properties Pvt Ltd			
Site & Phase		Head Office		Requisition No.	16604
Date		30-10-20	Time	10:30 AM	ID No.
Supplier		60934			
Material required before			Time:		
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Lizol	std	06	Nos	
2.	Surf powder	std	10	Nos	
3.	Dust pan	std	06	Nos	
4.	Hand sanitizers	std	05	Nos	
P.O. 72989					
 APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT					
Remarks:					
Prepared By:		Iqra		Approved By:	
Sign. & Date:		30-10-20		Sign. & Date:	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s: M P P L

DC No. : 2693

Date : 02/11/2020

Vehicle No. : TS10UA9758

~~P.O./W.O. No.~~ Reg No - 16604

P.O. / W.O. Date :

Site: Head Office (Secunderabad)

Sl. No.	PARTICULARS	Quantity
1	Leopold	06 Nos
2	Surf Powder	10 (u)
3	Dust Pan	06 (u)
4	Hand Sanitizer	05 (u)
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	Sending to H.O for office use purpose	
19		
20		

INWARD
 Inward No: 618 Dt: 02/11/20
 MRN No: Dt:
 Received By: [Signature] Sign: [Signature]
MODI PROPERTIES

MODI PROPERTIES
 No: 42576
 Dt: 5/11/20
 Sign: [Signature]
MODI PROPERTIES

NEW

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: [Signature]

Date : 02/11/2020

For **SUMMIT SALES LLP**

Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11666**
Ref.: **15418 dt. 15-Jan-2021**

Dated : 23-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
Tiles, Granite, Etc. GST 18%	12,169.50	₹ 14,360.00
Input CGST	1,095.26	
Input SGST	1,095.26	
OIE-Rounded Off	(-)0.02	
On Account of :		
being amount credited to SLLP towards purchase of stone-granite against invoiceno 15418 dt 15.1.2020 vide PO no 73562 dt 5.1.21		
Amount (in words) :		
Indian Rupees Fourteen Thousand Three Hundred Sixty Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 62858

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	73562	PO / WO Date.	05/01/21
Supplier Name	SS11P	PO/WO amount	14,360/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15418	15/01/21	14,360/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,360/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3510	11/01/21	87414
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,360/-
Amount E – PO / WO value:			14,360/-
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date	22/01/21		

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	19/01/21	19/01/21	19 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/-

APPROVED BY
19 JAN 2021
MANAGER ACCOUNTS

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

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15418	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	73562	
				PO Date.	05-01-2021	
				Req ID	62750	
				Req Date	31-12-2020	
				Loc Req No	177256	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 10'0 - 10nos		100	19.60	1,960.00	18	352.80
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.3" x 5'3" - 15nos		78.75	19.60	1,543.50	18	277.84
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 11'3" - 30nos		337.5	19.60	6,615.00	18	1,190.70
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft		293	7.00	2,051.00	18	369.18
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,169.50		2,190.52
	1,095.26	1,095.26	Total Invoice Amount	14,360.01		
Rupees : Fourteen Thousand Three Hundred Sixty and Paise One Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



(Signature)
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
(Mullipet)
 Site: _____

DC No. : 3510
 Date : 11/1/21
 Vehicle No. : AP23X4931
 P.O. / W.O. No. : 73562
 P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	<u>Granite tan brown "beauty" 0.3' x 10'8" = 10 (1/01)</u>	<u>100.000 sq ft</u>
2	<u>do (beauty) 0.3' x 5'3" = 15 (1)</u>	<u>78.75</u>
3	<u>do " 0.3' x 11'3" = 30 (1)</u>	<u>337.50</u>
4		
5		
6		
7		
8		
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17		
18		
19		
20		

GSTIN : _____

Received the above materials in good condition.

Received by: Bingshapat Stamp: _____
 Date: 11/1/21 Mr. Bingshapat

For **SUMMIT SALES LLP**

G. Mohan
 Authorised Signatory

Purchase Order



73562
31.12.20 3:28:57

Page(s) 1 of 1

05-01-2021 15:36:43

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	73562	177256
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 10'0 - 10nos	100.00	19.60	0.00	18.00	2,312.80
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.3" x 5'3" - 15nos	78.75	19.60	0.00	18.00	1,821.33
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 11'3" - 30nos	337.50	19.60	0.00	18.00	7,805.70
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	293.00	7.00	0.00	18.00	2,420.18
Total Order Value . . .					14,360.01

Rupees : Fourteen Thousand Three Hundred Sixty and Paise One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block 6 & 7 floor bathrooms purpose. Cutting charges included in above rates.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
06/01/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/ _/ _

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		31-12-2020	
Site & Phase :		May Flower Platinum	Time:		14:21	
Supplier			Req.No.		177256	
Material required before date:			02-1-2021	ID No.		62750
No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite	7''x10'	10	Nos		
2		3''x5'3''	15	Nos		
3		7''x11'3''	33	Nos		
4						
5						
6						
7						
8						
9						
10						
Remarks: for A Block 6&7 th floor bathroom use purpose						
Prepared By		K.Sravani Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		31.12-2020	Sign. & Date			

Note:



DELIVERY CHALLAN

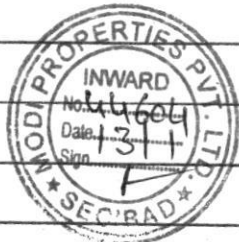
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s : <u>Modi Properties Pvt Ltd</u> <u>(Mallapur)</u>	DC No. : <u>3510</u>
Site:	Date : <u>11/1/21</u>
.....	Vehicle No. : <u>AP28X4937</u>
.....	P.O. / W.O. No. : <u>73562</u>
.....	P.O. / W.O. Date : <u>5/1/21</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Granite tan brown (beasy) " 0.3' x 10'0" = 10 (1/01)</u>	<u>100.000</u>
2	<u>do (beasy) 0.3' x 5'3" = 15 (1)</u>	<u>78.75</u>
3	<u>do " 0.3' x 11'3" = 30 (1)</u>	<u>337.50</u>
4		
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20		



INWARD	
Inward No <u>15192</u>	Dr <u>11/01/21</u>
MRN No <u>87414</u>	Dr.
Received By	Sign <u>NBcm</u>
Modi Properties Pvt. Ltd Sy. No. 82/:	

GSTIN :

Received the above materials in good condition.

Received by Binguraj Stamp: nrBenguraj

Date: 11/1/21

For SUMMIT SALES LLP

Ghosh

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11667**

Ref: **15314 dt. 11-Jan-2021**

Dated : 23-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 12%	675.00	₹ 756.00
Input CGST	40.50	
Input SGST	40.50	

On Account of :

being amount credited to SLLP towards electrical purchase against invoice no 15314 dt 11.1.21 vide PO no 73670 dt 8.1.21

Amount (in words) :

Indian Rupees Seven Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 62806

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/1/21.		Prepared by:	D.SOWMYA			
PO/WO no.	73670.		PO / WO Date.	8/1/21.			
Supplier Name	SSLP.		PO/WO amount	756.			
Firm/Company	Modi properties prt Ltd		Project	H.O.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15314	11/1/21.	756				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			756.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13044	11/1/21.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			756				
Amount E – PO / WO value:			756				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/1/21.						

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/-

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 : 11-01-2021

Customer Details				Invoice No.	15314		
Modi Properties Pvt. Ltd.				Invoice Date.	11-01-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73670		
GSTIN : 36AABCM4761E1ZM				PO Date.	08-01-2021		
				Req ID	62915		
				Req Date	07-01-2021		
				Loc Req No	182507		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		675.00	81.00
CGST				Total Invoice Amount		756.00	
40.50							
SGST							
40.50							

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 16:02:15



09.01.21 11:04:30

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73670	182507
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	3.00	225.00	0.00	12.00	756.00
Total Order Value . . .					756.00

Rupees : Seven Hundred Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty 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 qty & specs. above order for SM complex parking purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 
Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MPPL	Date:		07.01.2021	
Site & Phase :		HO	Time:		10:30 AM	
Supplier			Req. No.		192507	
Material required before date:		Urgent	ID No.		G2915	
No	Description	Size	Quantity	Units	Inward No	Date
1	LED tube light	4'	03	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : Towards SM complex parking area purpose						
Prepared By		Meenakshi.N	Approved by			
Sign.& Date		07.01.2021	Sign. & Date			

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



Summit Sales LLP

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

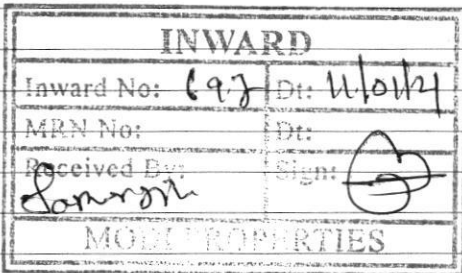
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details		DC No.	13044
Modi Properties Pvt. Ltd.		DC Date.	11-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	73670
		PO Date.	08-01-2021
		Req ID	62915
GSTIN : 36AABCM4761E1ZM		Req Date	07-01-2021
		Loc Req No	182507
Description of Goods		HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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

1 of 1 : 11-01-2021

Customer Details				Invoice No.	15314		
Modi Properties Pvt. Ltd.				Invoice Date.	11-01-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73670		
GSTIN : 36AABCM4761E1ZM				PO Date.	08-01-2021		
				Req ID	62915		
				Req Date	07-01-2021		
				Loc Req No	182507		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		675.00		81.00
	40.50	40.50	Total Invoice Amount		756.00		
Rupees : Seven Hundred Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11668
Ref.: 15416 dt. 15-Jan-2021

Dated : 23-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
Tiles, Granite, Etc. GST 18%	1,160.25	₹ 1,369.00
Input CGST	104.42	
Input SGST	104.42	
OIE-Rounded Off	(-)0.09	

On Account of :
being amount credited to SLLP towards purchase of tiles -kitchen foor maharaj off white agaist
invoice nno 15416 dt 15.1.2021 vide PO no 73688 dt 9.1.2021

Amount (in words) :
Indian Rupees One Thousand Three Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 62819

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.		Prepared by:	D.SOWMYA			
PO/WO no.	73688		PO / WO Date.	9/1/21.			
Supplier Name	8516		PO/WO amount	1,369.			
Firm/Company	Modi properties prt Ltd		Project	H.O.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15416.	15/1/21	1,369.				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,369.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	8329	11/1/21.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,369				
Amount E - PO / WO value:			1,369				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		23.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21						

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

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15416		
Modi Properties Pvt. Ltd.				Invoice Date.	15-01-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73688		
				PO Date.	09-01-2021		
				Req ID	62959		
GSTIN : 36AABCM4761E1ZM				Req Date	09-01-2021		
				Loc Req No	182520		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		3	386.75	1,160.25	18	208.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount			208.84
CGST				Total Invoice Amount		1,369.09	
104.42							
SGST							
104.42							

Rupees : One Thousand Three Hundred Sixty Nine and Paise Nine Only.

for Summit Sales LLP

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

M/s MODI PROPERTIES Pvt Ltd.
110
Site: Ranigunj

DC No. : 3329
Date : 11/01/2021
Vehicle No. : TS10VA0143
P.O. / W.O. No. : 73688
P.O. / W.O. Date : 11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	03 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 boxes

Issued @
91500

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 11/01/2021

Stamp: [Signature]

For SUMMIT SALES LLP
B. Nandini
11/01/2021
Authorized Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

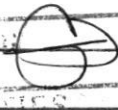
Tel : 040 - 6633 5551

M/s MODI PROPERTIES Pvt Ltd.
H.O.
 Site: Ranigunj

DC No. : 3329
 Date : 11/01/2021
 Vehicle No. : TS10UA0143
 P.O./W.O. No. : 73688
 P.O./W.O. Date : 11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	03 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 boxes

INWARD

Inward No: 699 Dt: 11/01/21
 MRN No: _____ Dt: _____
 Received By: Jamran Sign: 
 MODI PROPERTIES

MODI PROPERTIES PVT LTD
 INWARD
 No: 44734
 Date: 11/1/21
 Sign: [Signature]
 SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Shekappa
 Date : 11/01/2021

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]
11/01/2021
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-Jan-21 12:58:12 PM

Orig



09.01.21 11:04:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	73688	182520
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	3.00	386.75	0.00	18.00	1,369.10
Total Order Value . . .					1,369.10

Rupees : One Thousand Three Hundred Sixty Nine and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 3rd floor bathroom work, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Req no 99385 tiles qty is also included in this PO.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Name : _____

pB
Requisition Form

Company Name:		MPPL	Date:		08-01-2021	
Site & Phase :		HEAD OFFICE	Time:		10:30 AM	
Supplier			Req. No.		182520	
Material required before date:		Urgent	ID No.		62959	
No	Description	Size	Quantity	Units	Inward No	Date
1	Jaipur Moti	12"x12"	03	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : FOR 3 rd floor bathroom work purpose						
Prepared By		Meenakshi	Approved by			
Sign.& Date		08-01-2021	Sign. & Date			

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

P.A.

APPROVED
09 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11669**
Ref: **15313 dt. 11-Jan-2021**

Dated : 23-Jan-2021

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

Particulars		Amount
Electrical GST 18%	2,103.00	₹ 2,482.00
Input CGST	189.27	
Input SGST	189.27	
OIE-Rounded Off	0.46	

On Account of :
being amount credited to SLLP towards purchase of electrical material against invoiceno 15313 dt 11.1.21 vide PO no 73668 dt 8.1.21

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Eighty Two Only

for SUP-Summit Sales LLP

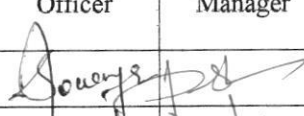
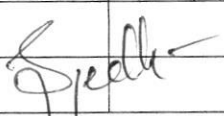
Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:-62894

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/21		Prepared by:		D.SOWMYA	
PO/WO no.		73668		PO / WO Date.		8/1/21	
Supplier Name		Sslp.		PO/WO amount		2,481.	
Firm/Company		Medi properties prt Ltd.		Project		A.O.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15313	11/1/21	2,481				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,481.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13043.	11/1/21		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,481				
Amount E – PO / WO value:			2,481				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21	21/1					

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/-

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

1 of 1 : 11-01-2021

Customer Details				Invoice No.	15313		
Modi Properties Pvt. Ltd.				Invoice Date.	11-01-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73668		
				PO Date.	08-01-2021		
				Req ID	62921		
GSTIN : 36AABCM4761E1ZM				Req Date	08-01-2021		
				Loc Req No	182510		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	701.00	701.00	18	126.18
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	701.00	701.00	18	126.18
3	4817 - Electrical - wires - Cu multistand wires Green -		1	701.00	701.00	18	126.18
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,103.00		378.54
	189.27	189.27	Total Invoice Amount				2,481.54
Rupees : Two Thousand Four Hundred Eighty One and Paise Fifty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Signature
Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 16:02:15

Or



09.01.21 11:04:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	73668	182510
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	1.00	701.00	0.00	18.00	827.18
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	701.00	0.00	18.00	827.18
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	701.00	0.00	18.00	827.18
Total Order Value . . .					2,481.54

Rupees : Two Thousand Four Hundred Eighty One and Paise Fifty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty 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 NW wiring purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

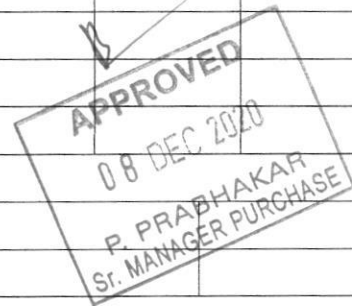
Name : _____

Date : ___/___/___

Content

Requisition Form

Company Name:		MPPL	Date:		08-12-2020	
Site & Phase :		Head office	Time:		16:30PM	
Supplier			Req. No.		182510	
Material required before date:		Urgent	ID No.		G2921	
No	Discription	Size	Quantity	Unibts	Inward No	Date
1	1/118 wire -yellow	STD	01	NOS		
2	1/118wire -Black	STD	01	NOS		
3	1/118 wire - Green	STD	01	NOS		
4	23668					
5						
6						
7						
8						
9						
10						
Remarks : Towards electrical work at 2 nd floor NW wing purpose						
Prepared By		Meenakshi.N	Approved by			
Date		07-12-2020	Sign. & Date			


APPROVED
 08 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

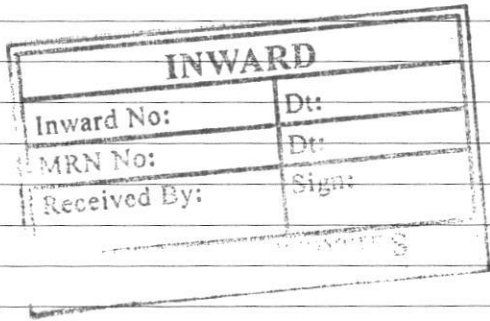
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM	DC No.	13043
	DC Date.	11-01-2021
	PO No.	73668
	PO Date.	08-01-2021
	Req ID	62921
	Req Date	08-01-2021
	Loc Req No	182510

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
4			
5			
6			
7			
8			
9			
10			
11			
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13			
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28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
 Authorised signatory

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

1 of 1 : 11-01-2021

Customer Details				Invoice No.	15313			
Modi Properties Pvt. Ltd.				Invoice Date.	11-01-2021			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73668			
				PO Date.	08-01-2021			
				Req ID	62921			
GSTIN : 36AABCM4761E1ZM				Req Date	08-01-2021			
				Loc Req No	182510			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		1	701.00	701.00	18	126.18	
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	701.00	701.00	18	126.18	
3	4817 - Electrical - wires - Cu multistand wires Green -		1	701.00	701.00	18	126.18	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,103.00		378.54	
		189.27	189.27	Total Invoice Amount	2,481.54			
Rupees : Two Thousand Four Hundred Eighty One and Paise Fifty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/11670
Ref.: 15403 dt. 15-Jan-2021

Dated : 23-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%	6,750.00	₹ 7,965.00
Input CGST	607.50	
Input SGST	607.50	

On Account of :
being amount credited to SLLP towards electrical purchase against invoice no 15403 dt 15.1.21 vide PO no 73790 dt 12.1.21
Amount (in words) :
Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan 30-62831
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73790		PO / WO Date.		12/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 8,850/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15403		15/01/2021		Rs. 7,965/-	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 7,965/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13122	15/01/2021	87565	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 7,965/-	
Amount E – PO / WO value:						Rs. 8,850/-	
Amount F – Difference (A – E):						Rs. -885/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			23/01/2021				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21	18/1/21	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. 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/-

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

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15403			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021			
				PO No.	73790			
				PO Date.	12-01-2021			
				Req ID	63025			
				Req Date	11-01-2021			
				Loc Req No	177281			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		9	750.00	6,750.00	18	1,215.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,750.00		1,215.00	
		607.50	607.50	Total Invoice Amount	7,965.00			

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



[Handwritten Signature]

Purchase Order

Page(s) 1 Of 1

12-01-2021 14:06:46

Original /



73790

09.01.21 11:06:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73790	177281
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 5	10.00	750.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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**Penalty 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 qty & specs. above order for 991a and B flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Part Bill received of Rs. 7985/-
B. no. 15408 and Bal. Bill by
15/1/21
Rs. 8857/- to be receivable.
15/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

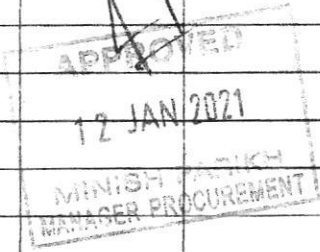
Date : ___/___/___

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		SOV LLP		Date:		11-01-2021	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156317	
Material required before date:			Urgent		ID No.		G 3021
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging light for ceiling with bulb	Warm	5 Watts	10	Nos		
2	Thread Type LED bulb (N51002)	Warm	5 Watts	15	Nos		
3	Ceiling surface light(D650627)	Warm	6watts	12	Nos		
4							
5							
6							
7							
8							
9							
10							
Remarks: For Club House & Apt Still floor Flat.no991A & 991B purpose							
Prepared By		K.Purshotham		Approved by			
Sign. & Date		11-01-2021		Sign. & Date			



 APPROVED
 12 JAN 2021
 MANISH KATIK
 MANAGER PROCUREMENT

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

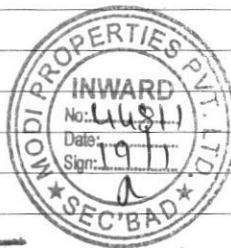
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	13122
	DC Date.	15-01-2021
	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
	Req Date	11-01-2021
	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 15218	Ln: 15/01/21
MRN No: 81585	Ln:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorized signatory
[Signature]

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

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15403			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-01-2021			
GSTIN : 36AABCM4761E1ZM				PO No.	73790			
				PO Date.	12-01-2021			
				Req ID	63025			
				Req Date	11-01-2021			
				Loc Req No	177281			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		9	750.00	6,750.00	18	1,215.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,750.00	1,215.00
	607.50	607.50	Total Invoice Amount	7,965.00	

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15218	Date: 15/01/21
MRN No: 87567	Dr.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory