

Scan ID: 62828

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73453	PO / WO Date.	31/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,784/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15158	02/01/2021	Rs. 3,540/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,540/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12912	02/01/2021	-	<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. 3,540/- ✓				
Amount E – PO / WO value:			Rs. 5,784/-				
Amount F – Difference (A – E):			Rs. -2,244/-				
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 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		23/01/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/01/2021						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7


1 of 1 : 02-Jan-21

Customer Details				Invoice No.	15158			
Modi Properties Pvt. Ltd.				Invoice Date.	02-01-2021			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73453			
GSTIN : 36AABCM4761E1ZM				PO Date.	31-12-2020			
				Req ID	62745			
				Req Date	31-12-2020			
				Loc Req No	16790			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	2	866.00	1,732.00	18	311.76	
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	2	634.00	1,268.00	18	228.24	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,000.00		540.00	
		270.00	270.00	Total Invoice Amount		3,540.00		
Rupees : Three Thousand Five Hundred Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-12-2020 16:41:25

Or



73453

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73453	16790
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	2.00	866.00	0.00	18.00	2,043.76
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	5.00	634.00	0.00	18.00	3,740.60
Total Order Value ...					5,784.36

Rupees : Five Thousand Seven Hundred Eighty Four and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all maerials only.

Tax Inclusive of all GST taxes

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the 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 HO second floor maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

⇒ Part Bill received of Rs. 3,540/-

Billed : 15758
21/12 and Bal. Bill of

Rs. 2,244/- to be receivable.
MF
19/12

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MPPL	Date:		31.12.2020	
Site & Phase :		HO	Time:		11:00 AM	
Supplier			Req. No.		16790	
Material required before date:			Urgent	ID No.		62745
No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF BONDING AGENT (Code : W01)	25	5	KG		
2	ROFF STONE TILE ADHESIVE (Code: T03)	3 LTS	2	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : These material require for HO second floor tiling purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	31-12-20	Sign. & Date	


APPROVED
 31 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

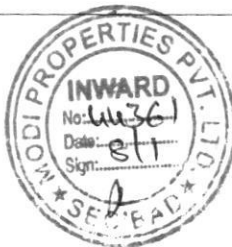
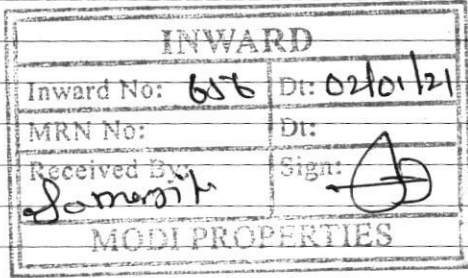
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM	DC No.	12912
	DC Date.	02-01-2021
	PO No.	73453
	PO Date.	31-12-2020
	Req ID	62745
	Req Date	31-12-2020
	Loc Req No	16790

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	2
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	2
3			
4			
5			
6			
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30			



for Summit Sales LLP

[Signature]
Authorised signatory

X

Subject to Hyderabad Jurisdiction

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 : 02-Jan-21

Customer Details				Invoice No.	15158			
Modi Properties Pvt. Ltd.				Invoice Date.	02-01-2021			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73453			
GSTIN : 36AABCM4761E1ZM				PO Date.	31-12-2020			
				Req ID	62745			
				Req Date	31-12-2020			
				Loc Req No	16790			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	2	866.00	1,732.00	18	311.76	
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	2	634.00	1,268.00	18	228.24	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,000.00		540.00	
	270.00	270.00	Total Invoice Amount			3,540.00		
Rupees : Three Thousand Five Hundred Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11680**

Ref.: **15409 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
Plumbing GST 18%	36,232.00	₹ 42,754.00
Input CGST	3,260.88	
Input SGST	3,260.88	
CIE-Rounded Off	0.24	

On Account of :
being amount credited to SLLP towards purchase of plumbing material against invoice no 15409 dt 15.1.21 vide PO no 73781 dt 11.1.2021

Amount (in words):
Indian Rupees Forty Two Thousand Seven Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11681**
Ref.: **15410 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
Plumbing GST 18%	19,039.00	₹ 22,466.00
Input CGST	1,713.51	
Input SGST	1,713.51	
OIE-Rounded Off	(-)0.02	
On Account of :		
being amount credited to SLLP towards purchase of plumbing material against invoice no 15410 dt 15.1.21 vide PO no 73781 dt 11.1.2021		
Amount (in words) :		
Indian Rupees Twenty Two Thousand Four Hundred Sixty Six Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 62833

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73781	PO / WO Date.	11/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 97,477/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15409	15/01/2021	Rs. 42,754/- ✓				
2.	15410	15/01/2021	Rs. 22,466/- ✓				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 65,220/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13129	15/01/2021	87560	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	13128	15/01/2021	87561	<input checked="" 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. 65,220/- ✓				
Amount E – PO / WO value:			Rs. 97,477/-				
Amount F – Difference (A – E):			Rs. -32,257/-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021	21/01/2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15409	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021	
				PO No.	73781	
				PO Date.	11-01-2021	
				Req ID	62997	
				Req Date	11-01-2021	
				Loc Req No	177279	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	610.00	6,100.00	18	1,098.00
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	25.00	3,000.00	18	540.00
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	62.00	4,960.00	18	892.80
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	14	81.00	1,134.00	18	204.12
9 7185 - Plumbing - PVC - Bcnd 45 dcgrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		30	330.00	9,900.00	18	1,782.00
11 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		36,232.00	6,521.76
	3,260.88	3,260.88	Total Invoice Amount		42,753.76	
Rupees : Fourty Two Thousand Seven Hundred Fifty Three and Paise Seventy Six Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.	15410	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	73781	
				PO Date.	11-01-2021	
				Req ID	62997	
				Req Date	11-01-2021	
				Loc Req No	177279	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
2 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
4 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	80.00	800.00	18	144.00
6 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
10 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	96.00	384.00	18	69.12
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		19,039.00	3,427.02
	1,713.51	1,713.51	Total Invoice Amount		22,466.02	
Rupees : Twenty Two Thousand Four Hundred Sixty Six and Paise Two Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



73781

09.01.21 11:06:15

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	73781	177279
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	610.00	0.00	18.00	14,396.00
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	25.00	0.00	18.00	3,540.00
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	115.00	0.00	18.00	4,071.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	62.00	0.00	18.00	6,584.40
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	81.00	0.00	18.00	4,205.52
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	330.00	0.00	18.00	11,682.00
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
14 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	153.00	0.00	18.00	7,221.60
16 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
17 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	80.00	0.00	18.00	944.00
18 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

Bal. 102

Bal. 10

Bal. 30


Bal. 25

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

No.	Description	Unit	Rate	Total	Original	Office Copy	Purchase Div. Copy
19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6.00	25.00	0.00	18.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos		20.00	80.00	0.00	18.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos		30.00	557.00	0.00	18.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"		4.00	96.00	0.00	18.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos		12.00	221.00	0.00	18.00	3,129.36

Bal. 10

Total Order Value . . . 97,477.44

Rupees : Ninty Seven Thousand Four Hundred Seventy Seven and Paise Fourty Four Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Prince' / 'Sudhkar' 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
- 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. Breakage in your account. Above order for C-401 to 406 B-402,403,404 purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

⇒ Part Bill received of Rs. 65,220/-

B.no: 15409, 15410 and Bal. Bill
15/1/21

of Rs. 32,257/- to be receivable.


uf
20/1/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177279		Req. Date		09.01.2021					
Material required before		11.01.2021		ID no.		G2997					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards C-401 to C-406,,B-402, B-403, B-404									
3BHK 1500 sft Order Value:		4 Flats									
3BHK 1800 sft Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type 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	2	3	4.0	4.0	20	-	30	✓	
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	20	✓	
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	-	-	✓	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	-	-	✓	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120	✓	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14	✓	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40	✓	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-	✓	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30	✓	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20	✓	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-	✓	
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20	✓	
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20	✓	
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-	✓	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	30	✓	
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	10	✓	
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-	✓	
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4	✓	
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-	✓	
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90	✓	
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-	✓	
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44	✓	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-	✓	
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	10	✓	

APPROVED
 12 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

73 281

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	30	10	✓
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6	✓
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	80	-	
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10	✓
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	4.0	28	-	40	✓
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10	✓
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	10	✓
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	24	✓
34	PVC pipe 2 1/2"(63 mm)- 20' length	Nos	-	-	4.0	4.0	-	-	-	
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	8	-	
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	-	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓
	Total						1,162	560	622	

Summit Sales LLP

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

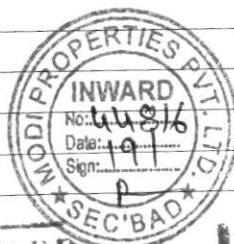
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details		DC No.	13129
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	15-01-2021
GSTIN : 36AABCM4761E1ZM		PO No.	73781
		PO Date.	11-01-2021
		Req ID	62997
		Req Date	11-01-2021
		Loc Req No	177279
Description of Goods		HSN/SAC	Qty
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	10186 - Plumbing - PVC - End Cap - NA - Nos		6
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
9	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4
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INWARD	
Inward No 5222	Ln 15/01/21
MRN No 87560	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 15-01-2021

Customer Details				Invoice No.	15410	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	73781	
				PO Date.	11-01-2021	
				Req ID	62997	
				Req Date	11-01-2021	
				Loc Req No	177279	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
2 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
4 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	80.00	800.00	18	144.00
6 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
10 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	96.00	384.00	18	69.12
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14						
15						
IGST	CGST	SGST	Total Taxable Amount		19,039.00	3,427.02
	1,713.51	1,713.51	Total Invoice Amount		22,466.02	
Rupees : Twenty Two Thousand Four Hundred Sixty Six and Paise Two Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5222	Date 15/01/21
MRN No. 87560	Ln.
Received By	Sign
	Rizam
Modi Properties Pvt. Ltd Sy.No.82/1	

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		DC No.	13128
Modi Properties Private Limited.		DC Date.	15-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73781
		PO Date.	11-01-2021
		Req ID	62997
GSTIN : 36AABCM4761E1ZM		Req Date	11-01-2021
		Loc Req No	177279
Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	120
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	14
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
7	10186 - Plumbing - PVC - End Cap - NA - Nos		80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	14
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		30
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
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INWARD	
Inward No: 5223	Di: 15/01/21
MRN No: 87561	Di:
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.	15409		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021		
				PO No.	73781		
				PO Date.	11-01-2021		
				Req ID	62997		
				Req Date	11-01-2021		
				Loc Req No	177279		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	610.00	6,100.00	18	1,098.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	25.00	3,000.00	18	540.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	62.00	4,960.00	18	892.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	14	81.00	1,134.00	18	204.12
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		30	330.00	9,900.00	18	1,782.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		36,232.00		6,521.76
	3,260.88	3,260.88	Total Invoice Amount		42,753.76		

Rupees : Forty Two Thousand Seven Hundred Fifty Three and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5223	Date 15/01/21
MRN No. 81561	Ln.
Received By	Sign
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 VoucherNo. : **PUR/11682**
Ref: **15407 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
Plumbing GST 18%	20,963.00	₹ 24,736.00
Input CGST	1,886.67	
Input SGST	1,886.67	
OIE-Rounded Off	(-)0.34	

On Account of :
being amount credited to SLLP towards purchase of plumbing against invoice no 15407 dt 15.1.2021 vide PO No 73797 dt 12.1.2021

Amount (in words) :
Indian Rupees Twenty Four Thousand Seven Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Sign

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11683**
Ref.: **15406 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
Plumbing GST 18%	68,490.00	₹ 80,818.00
Input CGST	6,164.10	
Input SGST	6,164.10	
OIE-Rounded Off	(-)0.20	

On Account of :

being amount credited to SLLP towards purchase of plumbing against invoice no 15406 dt 15.1.2021 vide PO No 73797 dt 12.1.2021

Amount (in words) :

Indian Rupees Eighty Thousand Eight Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

San 30:-62832

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73797	PO / WO Date.	12/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,30,287/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15407	15/01/2021	Rs. 24,736/-				
2.	15406	15/01/2021	Rs. 80,818/-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,05,554/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13125	15/01/2021	87558	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	13126	15/01/2021	87559	<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. 1,05,554/-				
Amount E – PO / WO value:			Rs. 1,30,287/-				
Amount F – Difference (A – E):			Rs. -24,733/-				
Quantity received as per PO /WO		<input 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 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	20/1/2021		21 JAN 2021				23 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/-

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 : 15-01-2021

Customer Details				Invoice No.	15407	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	73797	
				PO Date.	12-01-2021	
				Req ID	62998	
				Req Date	11-01-2021	
				Loc Req No	177278	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
5 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	8.00	864.00	18	155.52
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	6.00	1,680.00	18	302.40
8 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
10 7426 - Plumbing - CPVC - Thread Adpator - Others - wall mixer adopter 3/4" x 1/2"		23	235.00	5,405.00	18	972.90
11 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12 2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	55.00	550.00	18	99.00
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		20,963.00	3,773.34
	1,886.67	1,886.67	Total Invoice Amount		24,736.34	
Rupees : Twenty Four Thousand Seven Hundred Thirty Six and Paise Thirty Four Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.	15406			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021			
				PO No.	73797			
				PO Date.	12-01-2021			
				Req ID	62998			
				Req Date	11-01-2021			
				Loc Req No	177278			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	197.00	39,400.00	18	7,092.00	
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	480.00	9,600.00	18	1,728.00	
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	11.00	2,750.00	18	495.00	
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20	
5	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					68,490.00		12,328.20	
IGST	CGST	SGST	Total Taxable Amount					
	6,164.10	6,164.10	Total Invoice Amount		80,818.20			
Rupees : Eighty Thousand Eight Hundred Eighteen and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order



73797

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	73797	177278
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos <i>Bal. 60</i>	260.00	197.00	0.00	18.00	60,439.60
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	480.00	0.00	18.00	11,328.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos <i>Bal. 20</i>	450.00	11.00	0.00	18.00	5,841.00
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
5 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos <i>Bal. 10</i>	40.00	490.00	0.00	18.00	23,128.00
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	8.00	0.00	18.00	1,019.52
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	6.00	0.00	18.00	1,982.40
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs <i>Bal. 8</i>	20.00	255.00	0.00	18.00	6,018.00
14 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	130.00	40.00	0.00	18.00	6,136.00
15 7426 - Plumbing - CPVC - Thread Adpator - Others - nos <i>wall mixer adpater 3/4" x 1/2"</i>	23.00	235.00	0.00	18.00	6,377.90
16 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
17 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	10.00	55.00	0.00	18.00	649.00

Total Order Value . . .

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Content

Purchase Order

Page(s) 2 Of 2

12-01-2021 14:06:46

Original / Office Copy / Purchase Div. Copy

130,287.34

Rupees : One Lakh(s) Thirty Thousand Two Hundred Eighty Seven and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

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 C-401 to 406 B 402,403,404 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 1,05,554/-
B.No: 15407, 15406
15/1/21

and Bal. Bill of
Rs. 24,733/- to be receivable.

uf
20/1/21

For **Modi Properties Pvt.Ltd.**

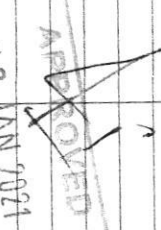
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 1/1

73797

Requisition Form - C.P.VC Pipe works For Apartment-Flats										
Company	MPPPL	Site & Phase	May Flower Platinum							
Req. no.	177278	Req. Date	09.01.2021 <th colspan="6"></th>							
Material required before	11.01.2021	ID no.	G2998 <th colspan="6"></th>							
Prepared by:	K.Narendar Reddy	Approved by (sign):								
Flat / Block no:	Towards C-401 to C-406, B-402, B-403, B-404									
3BHK 1500 sft Order Value:	4 Flats									
3BHK 1800 sft Order Value:	3 Flats									
4BHK 2140 sft Order Value:	1 Flats									
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (1IHDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	0	
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	4.0	4.0	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40	-	40	
7	C.Pvc conical stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40	-	40	
8	C.Pvc Union 1 1/4"	Nos	-	-	4.0	4.0	-	-	0	
9	C.Pvc Union 3/4"	Nos	-	-	4.0	4.0	-	-	0	
10	C.Pvc Union 1"	Nos	-	-	4.0	4.0	-	-	0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	-	-	0	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	60	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8	16.0	8	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	4.0	4.0	56	-	40	
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	4.0	4.0	-	-	0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-	-	0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	0	

APPROVED
 12 JAN 2021
 MANAGER PROCUREMENT

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	-	0
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	108
23	C.Pvc Plug 1/2"	Nos			4.0	4.0	-	0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	280
25	C.Pvc M.A.B.T 3/4"x3/4"	Nos	10.0	10.0	4.0	4.0	-	0
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-	0
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	-	0
28	C.pvc Clamp 1"	Nos			4.0	4.0	-	0
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-	0
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	20
31	C.pvc 1 1/4" Ball Value	Nos	1.0		4.0	4.0	-	0
32	Di walters	Nos	-	-	4.0	4.0	-	0
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-	0
34	C.Pvc.Brass elbow 1 3/4" x 1/2"	Nos	25.0	30.0	4.0	1.0	130	130
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	23
36	C.Pvc.Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	0
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-	0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	10boxes
41	screws	Nos	1.0	1.0	6.0	4.0	10	10boxes
42	Telton Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0
	Total							1561

Summit Sales LLP

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

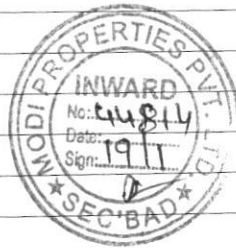
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details		DC No.	13125
Modi Properties Private Limited,		DC Date.	15-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73797
		PO Date.	12-01-2021
		Req ID	62998
GSTIN : 36AABCM4761E1ZM		Req Date	11-01-2021
		Loc Req No	177278
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
5	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
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INWARD	
Inward No: 5220	Dt: 15/01/21
MRN No: 81558	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: 36ACQFS2044CIZ7

1 of 1 : 15-01-2021


Customer Details				Invoice No.	15406	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021	
				PO No.	73797	
				PO Date.	12-01-2021	
				Req ID	62998	
				Req Date	11-01-2021	
				Loc Req No	177278	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	197.00	39,400.00	18	7,092.00
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	480.00	9,600.00	18	1,728.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	11.00	2,750.00	18	495.00
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
5 10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	68,490.00		12,328.20
	6,164.10	6,164.10	Total Invoice Amount	80,818.20		

Rupees : Eighty Thousand Eight Hundred Eighteen and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5220	Da: 15/01/21
MRN No: 81558	Ln.
Received By	Sign.
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

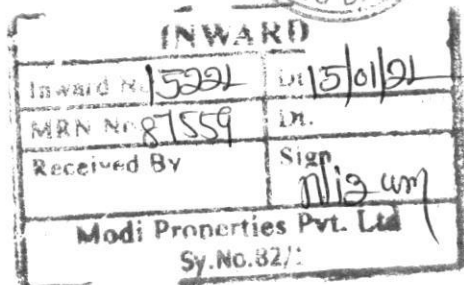
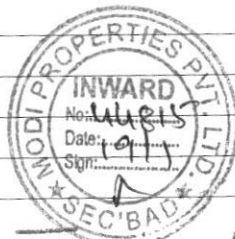
Supplier / Customer / Transporter - Copy

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.	13126
	DC Date.	15-01-2021
	PO No.	73797
	PO Date.	12-01-2021
	Req ID	62998
	Req Date	11-01-2021
	Loc Req No	177278

	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	108
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	280
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	130
10	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		23
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
12	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		10
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30			



for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15407	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	73797	
				PO Date.	12-01-2021	
				Req ID	62998	
				Req Date	11-01-2021	
				Loc Req No	177278	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
5 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	8.00	864.00	18	155.52
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	6.00	1,680.00	18	302.40
8 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
10 7426 - Plumbing - CPVC - Thread Adpator - Others - wall mixer adopter 3/4" x 1/2"		23	235.00	5,405.00	18	972.90
11 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12 2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	55.00	550.00	18	99.00
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	20,963.00		3,773.34
	1,886.67	1,886.67	Total Invoice Amount	24,736.34		
Rupees : Twenty Four Thousand Seven Hundred Thirty Six and Paise Thirty Four Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5302	Dt: 15/01/21
MRN No: 87559	Dt:
Received By	Sign: Nigam
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/11684**
Ref.: **15404 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%	20,125.00	₹ 23,748.00
Input CGST	1,811.25	
Input SGST	1,811.25	
OIE-Rounded Off	0.50	
On Account of :		
being amount credited to SLLP towards purchase of electrical material against invoiceno 15404 dt 15.1.2021 vide PO no 73750 dt 11.1.21		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Seven Hundred Forty Eight Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 62893

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	NEHA
PO/WO no.	73750	PO / WO Date.	11/01/2021
Supplier Name	S&LP	PO/WO amount	23,747.51
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15404	15/01/2021	23,747.51
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

23,747.51

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13123	15/01/2021	87563	<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:

23,747.51

Amount E – PO / WO value:

23,747.51

Amount F – Difference (A – E): GST-18%

—

Quantity received as per PO /WO	<input 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 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. 1/- <input checked="" type="checkbox"/> No
Payment – due date	23/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	21/01/2021	21/1/21					

APPROVED BY
23 JAN 2021
PRAKASH
Accounts Manager

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 15-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	15404			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021			
				PO No.	73750			
				PO Date.	11-01-2021			
				Req ID	63014			
				Req Date	11-01-2021			
				Loc Req No	177280			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	13.50	8,100.00	18	1,458.00		
2 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	565.00	2,825.00	18	508.50		
3 4820 - Electrical - wires - Cu multistand wires Green -		5	1640.00	8,200.00	18	1,476.00		
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00		
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		20,125.00	3,622.50		
	1,811.25	1,811.25	Total Invoice Amount		23,747.50			
Rupees : Twenty Three Thousand Seven Hundred Fourty Seven and Paise Fifty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 11:02:28

Or



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	73750	177280
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	600.00	13.50	0.00	18.00	9,558.00
2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	565.00	0.00	18.00	3,333.50
3 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,640.00	0.00	18.00	9,676.00
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					23,747.50

Rupees : Twenty Three Thousand Seven Hundred Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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 to reject items not conforming to quality and specifications. Above order for A block 8th floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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:		11-01-2021	
Site & Phase :		May Flower Platinum		Time:		11:45	
Supplier				Req. No.		177280	
Material required before date:			13-01-2021		ID No.		G3014
No	Description	Size	Quantity	Units	Inward No	Date	
1	RG 6 tv cable	305mtrs	02	Bundles			
2	Telephone cable	90mtrs	05	Bundles			
3	3/20 green	90mtrs	05	Bundles			
4	Insulation tapes	Std	100	Nos			
5							
6							
7							
9							
10							
11							
12							
Remarks: for A block 8 th floor service wire use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		11-1-2021		Sign. & Date			

Note:



APPROVED
 11 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

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		DC No.	13123
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-01-2021
		PO No.	73750
		PO Date.	11-01-2021
		Req ID	63014
		Req Date	11-01-2021
		Loc Req No	177280
Description of Goods		HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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INWARD	
INWARD No. 45216	Date: 15/01/21
MRN No. 81563	By: [Signature]
Received By: [Signature]	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

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 : 15-01-2021

Customer Details				Invoice No.	15404	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021	
				PO No.	73750	
				PO Date.	11-01-2021	
				Req ID	63014	
				Req Date	11-01-2021	
				Loc Req No	177280	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	13.50	8,100.00	18	1,458.00
2 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	565.00	2,825.00	18	508.50
3 4820 - Electrical - wires - Cu multistand wires Green -		5	1640.00	8,200.00	18	1,476.00
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5						
6						
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9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	20,125.00		3,622.50
	1,811.25	1,811.25	Total Invoice Amount	23,747.50		
Rupees : Twenty Three Thousand Seven Hundred Fourty Seven and Paise Fifty Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5916	Dt. 15/01/21
MRN No. 87563	Ln.
Received By	Sign. <i>[Signature]</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11685**
Ref.: **15394 dt. 13-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
Plumbing GST 18%	6,252.00	₹ 7,377.00
Input CGST	562.68	
Input SGST	562.68	
OIE-Rounded Off	(-)0.36	

On Account of :
being amount credited to SLLP towards purchase of plumbing material against invoiceno 15394 dt 13.1.2021 vide PO no 73821 dt 12.1.2021

Amount (in words) :
Indian Rupees Seven Thousand Three Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan 30: 62891

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73821	PO / WO Date.	12/1/21.
Supplier Name	sslp.	PO/WO amount	7,377.
Firm/Company	Modi properties prt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15394	13/1/21.	7,377
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 7,377

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13112	13/1/21		<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: 7,377

Amount E – PO / WO value: 7,377

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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	20/1/21.	19/1/21	21 JAN 2021				23 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
S. MANI KASH
SI. Manager Accounts
23 JAN 2021

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 : 13-01-2021

Customer Details				Invoice No.	15394		
Modi Properties Pvt. Ltd.				Invoice Date.	13-01-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73821		
				PO Date.	12-01-2021		
				Req ID	63041		
GSTIN : 36AABCM4761E1ZM				Req Date	12-01-2021		
				Loc Req No	182529		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,252.00		1,125.36
		562.68	562.68	Total Invoice Amount			7,377.36
Rupees : Seven Thousand Three Hundred Seventy Seven and Paise Thirty Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73821

16.01.21 10:36:43

Page(s) 1 Of 1

12-01-2021 16:39:05

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

Supplier Details

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

Doc No	73821	182529
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	2.00	830.00	0.00	18.00	1,958.80
2 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	1.00	2,986.00	0.00	18.00	3,523.48
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,288.00	0.00	18.00	1,519.84
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	318.00	0.00	18.00	375.24
Total Order Value . . .					7,377.36

Rupees : Seven Thousand Three Hundred Seventy Seven and Paise Thirty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware brand**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 3rd floor toilet purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Contact

Requisition Form - Sanitary										
Company	MPPPL	Site & Phase	HO							
Req. no.	15.01.21	Req. Date	182529	12.01.2021						
Material required before	15.01.21	ID no.	G3091							
Prepared by:	Meenakshi	Approved by (sign):	Vijay Raj							
Flat / Block no:	HO - 3rd floor Toilet									
3BHK Order Value:	1 Flats									
2BHK Order Value:	0 Flats									
S No.	Item Description	Units	Qty required for Type A 1400 Sft 3BHK flat	Qty required for Type B 1150 Sft 3BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC - White	Nos	0.00	0.00	1	0	-	0	0.00	
2	Wall Hang WC - Off White	Nos	1.00	0.00	1	0	1.0	0	1.00	
3	Inwall Tank (Concealed flush Tank) - Geberit	Nos	0.00	0.00	1	0	-	0	0.00	
4	Inwall Tank Face Plate - Geberit	Nos	1.00	0.00	1	0	1.0	0	1.00	
5	Wash Basin - White	Nos	0.00	0.00	1	0	-	0	0.00	
6	Wash Basin - Off White	Nos	2.00	0.00	1	0	2.0	0	2.00	
7	Wall Hang Rock Bolts Sets	pairs	1.00	0.00	1	0	1.0	0	1.00	
8	Wall Hang WC Washers	Nos	1.00	0.00	1	0	1.0	0	1.00	
Total							5.00		5.00	

7/5/21

APPROVED
17 JAN 2021
P. PRABHAKAR
S. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

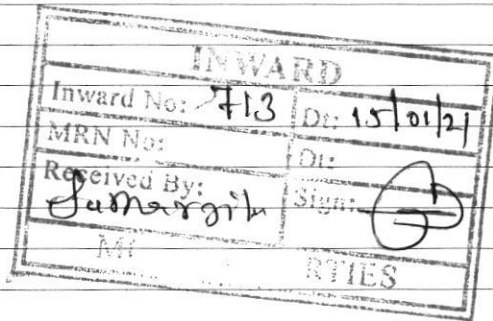
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM	DC No.	13113
	DC Date.	13-01-2021
	PO No.	73821
	PO Date.	12-01-2021
	Req ID	63041
	Req Date	12-01-2021
	Loc Req No	182529

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
5			
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Handwritten signature



for Summit Sales LLP

Handwritten signature
Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 13-01-2021

Customer Details				Invoice No.	15394			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-01-2021			
				PO No.	73821			
				PO Date.	12-01-2021			
				Req ID	63041			
				Req Date	12-01-2021			
				Loc Req No	182529			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80	
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48	
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24	
5								
6								
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8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,252.00		1,125.36	
		562.68	562.68	Total Invoice Amount	7,377.36			
Rupees : Seven Thousand Three Hundred Seventy Seven and Paise Thirty Six Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11686

Ref.: 15392 dt. 13-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/UID : 36ADBFS3288A2Z7

Particulars		Amount
Plumbing GST 18%	7,337.00	₹ 8,658.00
Input CGST	660.33	
Input SGST	660.33	
OIE-Rounded Off	0.34	

On Account of :

being amount credited to SLLP towards purchase of plumbing material against invoice no 15392 dt 13.1.2021
e PO no 73822 dt 12.1.2021

Rs Eight Thousand Six Hundred Fifty Eight Only

for SUP-Summit Sales LLP

atha

Approved by

Receiver's Signature

Scan 30: 62892

PURCHASE DIVISION
Advice for approval for credit to supplier

41

Date:	20/1/21	Prepared by:	D.SOWMYA				
PO/WO no.	73822	PO / WO Date.	12/1/21				
Supplier Name	Ssly.	PO/WO amount	8,657.				
Firm/Company	Modi properties pvt ltd		Project	H.O.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15392	13/1/21	8,657				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,657.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13111	13/1/21		<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:			8,657				
Amount E – PO / WO value:			8,657				
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		9.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21	13/1	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/-

APPROVED BY
M. S. PRAKASH
Accounts Manager
23 JAN 2021

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 : 13-01-2021

Customer Details				Invoice No.	15392	
Modi Properties Pvt. Ltd.				Invoice Date.	13-01-2021	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73822	
GSTIN : 36AABCM4761E1ZM				PO Date.	12-01-2021	
				Req ID	63044	
				Req Date	12-01-2021	
				Loc Req No	182528	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	1	466.00	466.00	18	83.88
2 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	3	493.00	1,479.00	18	266.22
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	1	918.00	918.00	18	165.24
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
9 6040 - Miscellaneous - Teflon tape - NA - nos	3919	8	19.00	152.00	18	27.36
10 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
11 7327 - Plumbing - PVC - Connction - 2 ft - nos	3917	2	75.00	150.00	18	27.00
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		7,337.00	1,320.66
	660.33	660.33	Total Invoice Amount		8,657.66	

Rupees : Eight Thousand Six Hundred Fifty Seven and Paise Sixty Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-01-2021 16:39:05

01



16.01.21 10:36:43

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

Doc No	73822	182528
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	1.00	466.00	0.00	18.00	549.88
2 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	537.00	0.00	18.00	1,267.32
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	3.00	493.00	0.00	18.00	1,745.22
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	1.00	918.00	0.00	18.00	1,083.24
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	1.00	707.00	0.00	18.00	834.26
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
9 6040 - Miscellaneous - Tefflon tape - NA - nos	8.00	19.00	0.00	18.00	179.36
10 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
11 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.00	0.00	18.00	177.00
Total Order Value . . .					8,657.66

Rupees : Eight Thousand Six Hundred Fifty Seven and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series
Payment Terms After Delivery & Production of bill
Tax All taxes 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Content

Purchase Order

Page(s) 2 Of 2

12-01-2021 16:39:05

Original / Office Copy / Purchase Div.Copy

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor toilet purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

(A large diagonal line is drawn across the Remarks section, indicating it is empty.)

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - CP Fittings										
Company		MPPL		Site & Phase		HO				
Req. no.		15.01.2021		Req. Date		18.01.2021				
Material required before		Meerankshi		ID no.		63044				
Prepared by:		HO - 3rd Floor Toilet		Approved by (sign):		Vijay Raj				
Flat / Block no:		1 Flats								
3BHK Order Value:		0 Flats								
2BHK Order Value:										
S No	Item Description	Units	Qty required for Type A 1400 SA 3BHK flat	Qty required for Type B 1150 SA 2BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 2BHK flats requirement	Quantity required	Quantity Available at Site	Inward No	Date
1	Basin Pillar Cock	Nos	2	1	1	1	1	1	2	
2	Long Fody Tap	Nos	1	1	1	1	1	1	1	
3	2 in 1 Tap	Nos	1	1	1	1	1	1	1	
4	Health Faucet	Nos	1	1	1	1	1	1	1	
5	Angle Cock	Nos	3	1	1	1	3	3	3	
6	Bottle Trap - 1 1/4" Size	Nos	2	2	1	1	2	2	2	
7	Basin Waste Coupling	Nos	2	1	1	1	2	2	2	
8	CP double sq jalli	Nos	3	1	1	1	3	3	3	
9	Teflon Tape (Yellow Colour)	Nos	8	1	1	1	8	8	8	
10	Wash Basin Rock Bolts Sets	Sets	2	1	1	1	2	2	2	
11	Bottle Trap SS Pipe - 1 1/4" Size - 1'0" Length	Nos	2	1	1	1	2	2	2	
12	PVC Connection - 2'	Nos	2	1	1	1	2	2	2	
Total										29

APPROVED
 ST. MANAGER
 RAJESH K. RAJ
 15 JAN 2021

23822

Summit Sales LLP

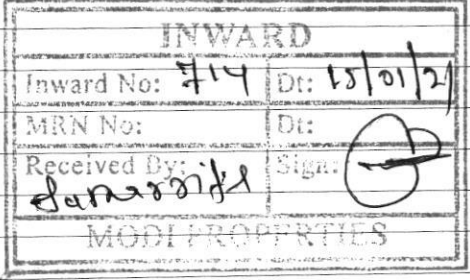
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13111
Modi Properties Pvt. Ltd.		DC Date.	13-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	73822
		PO Date.	12-01-2021
		Req ID	63044
GSTIN : 36AABCM4761E1ZM		Req Date	12-01-2021
		Loc Req No	182528
Description of Goods		HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	3
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	8
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy


GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.	15392		
Modi Properties Pvt. Ltd.				Invoice Date.	13-01-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73822		
				PO Date.	12-01-2021		
				Req ID	63044		
GSTIN : 36AABCM4761E1ZM				Req Date	12-01-2021		
				Loc Req No	182528		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	1	466.00	466.00	18	83.88
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	3	493.00	1,479.00	18	266.22
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	1	918.00	918.00	18	165.24
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8	19.00	152.00	18	27.36
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
11	7327 - Plumbing - PVC - Connecction - 2 ft - nos	3917	2	75.00	150.00	18	27.00
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	7,337.00		1,320.66
		660.33	660.33	Total Invoice Amount	8,657.66		

Rupees : Eight Thousand Six Hundred Fifty Seven and Paise Sixty Six Only.

for Summit Sales LLP


 Authorised signatory

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