Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 2-Feb-2021

PUR/11748

15540 dt. 23-Jan-2021

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

IN/UIN : 36ADBFS3288A2Z7

I/IT No :

Particulars		Amount
ndry Purchases GST 18%	1,300.00	₹ 1,534.00
out CGST	117.00	
out SGST	117.00	

On Account of :

Being amount credited to SSLLP towards purchase of Armor Board against invoice no :*15540 inovice date :-23.01.2021 Vide po no :-73602 po date :-07.01.2021 Req Id No :-62875 Scan Id No :-64687

Amount (in words) :

Indian Rupees One Thousand Five Hundred Thirty Four Only

for SUP-Summit Sale

Receiver's Si

Approved by

Prepared by: shivanand

Scan ID: 64687

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73602	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	32,096/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum

Sl. No.	Bill No.	Bill Date	Bill amount
1	15540	23/01/21	1,534/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1324	23/01/21	87870	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,534/-
Amount E – PO / WO value:	30,096/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. –/- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21

Remarks:

Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	
Date	30/01/21	1/2/21			2/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15540
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73602
	PO Date.	07-01-2021
	Req ID	62875
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.0
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Purchase Order

08-01-2021 11:40:49

73602
09.01.21 11:04:29

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73602	177266
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos Bal. 1000	5,000.00	1.30	0.00	18.00	7,670.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
					Total Order Value . . .	**32,096.00**

Rupees : Thirty Two Thousand Ninty Six Only.

Terms and Conditions :-

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

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received
@ 15462 - 18/01/2021 - 24,426/-
Bal amt - 1534/-

Neha
28/01/2021

Requisition Form

mpany Name:	Modi Properties Pvt Ltd	Date:	05-01-2021
e & Phase :	May Flower Platinum	Time:	04:22
pplier		Req.No.	177266
terial required before date:	07-01-2021	ID No.	62875

Description	Size	Quantity	Units	Inward No	Date
Spacers	Std	5000	Nos		
Mastic pad 73602	Std	30	Nos		

marks: for site use purpose

pared By	K.Sravani Reddy	Approved by	P.Subba Reddy
gn.& Date	05.01-2021	Sign. & Date	

ote:

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13244
DC Date.	23-01-2021
PO No.	73602
PO Date.	07-01-2021
Req ID	62875
Req Date	07-01-2021
Loc Req No	177266

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 44953 Date 27/1 Sign. SEC'BAD

INWARD
Inward No. 5304 Dt. 23/01/21
MRN No: 87870 Dt.
Received By Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15540
Invoice Date.	23-01-2021
PO No.	73602
PO Date.	07-01-2021
Req ID	62875
Req Date	07-01-2021
Loc Req No	177266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST				
	117.00	117.00	Total Taxable Amount	1,300.00		234.00
			Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

INWARD

Inward No 15304 | 23/01/21

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

: **PUR/11749** Dated : 2-Feb-202

: **15490 dt. 20-Jan-2021**

ty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
TIN/UIN : **36ADBFS3288A2Z7**
N/IT No :

Particulars		Amoun
ımbing GST 18%	*30,800.00*	**₹ 36,344.0**
ıut CGST	*2,772.00*	
ıut SGST	*2,772.00*	

Account of :

Being amount credited to SSLLP towards purchase of Plumbing material against invoice no :-15490 invoice date :-20.01.2021 vide po no :-73903 po date :-18.01.2021 Req Id No :-63136 Scan Id No :-64688

ıount (in words) :

Indian Rupees Thirty Six Thousand Three Hundred Forty Four Only

for SUP-Summit Sales LL

epared by: shivanand Approved by Receiver's Signatu

Scan No.- 64688

PURCHASE DIVISION
Advice for approval for credit to supplier

›ate:	30/01/2021	Prepared by:	T.D. Murthy
O/WO no.	73903	PO / WO Date.	18/01/2021
upplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,344/-
irm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
l. No.	Bill No.	Bill Date	Bill amount
.	15490	20/01/2021	Rs. 36,344/-
.	-	-	-
.	-	-	-
.			-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,344/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13200	20/01/2021	87751	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits : -	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 36,344/-
mount E – PO / WO value:	Rs. 36,344/-
mount F – Difference (A – E):	-

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
xcess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
ayment – due date	**06/02/2021**

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	[signature]	[signature]	APPROVED 30 JAN 2021		[signature]	[signature]	APPROVED BY
ate	30/1/21	30/1/21	MINISH PARIKH		1/2/21		

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOIC

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15490
Invoice Date.	20-01-2021
PO No.	73903
PO Date.	18-01-2021
Req ID	63136
Req Date	18-01-2021
Loc Req No	177289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	16.00	3,200.00	18	576.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	53.00	1,060.00	18	190.80
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	95.00	1,900.00	18	342.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
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10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 73619 Date: 22/1 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	30,800.00	5,544.00
	2,772.00	2,772.00	Total Invoice Amount	36,344.00	

Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.

for Summit Sales LLP

Purchase Order

 18-01-2021 3:06:30 PM

73903
16.01.21 10:36:44

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**	73903	177289
	Doc Date	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	20.00	53.00	0.00	18.00	1,250.80
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	95.00	0.00	18.00	2,242.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
					Total Order Value . . .	**36,344.00**

Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.

Terms and Conditions :-

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

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

Accepted the above Terms And Conditions

Purchase Order

 18-01-2021 3:06:30 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A6 flats external flat lines use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Accepted the above Terms And Conditions

Form - C.P.VC Pipe works For Apartmnet-Flats				
	MPPL		Site & Phase	May Flower Platinim
	177289		Req. Date	16-01-2021
quired before	18-01-2021		ID no.	63136
:	K.Narender Reddy		Approved by (sign):	
no:	Towards A-6 flats external lines use purpose			
0 sft Order Value:	10	Flats		
0 sft Order Value:	0	Flats		
sft Order Value:	0	Flats		

APPROVED
18 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	-	-	0		
C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
C.Pvc pipe1 1/4"	Length	1.0	1.0	10.0	-	-	-	0		
C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0		
C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	-	-	0		
.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
.Pvc Union 3/4"	Nos			10.0	-	-		-		
.Pvc Union 1"	Nos			10.0	-	-	-	-		
.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20		
.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	-	20		
.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	-	-	0		
Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50		50		
Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0		
Pvc.Plain Tee 1 1/4"x 3/4"	Nos			10.0	-	20		20		
Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-		
Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-		0		
Pvc End Cap 1"	Nos	-	-	10.0	-	-		0		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13200
DC Date.	20-01-2021
PO No.	73903
PO Date.	18-01-2021
Req ID	63136
Req Date	18-01-2021
Loc Req No	177289

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	20
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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MODI PROPERTIES INWARD 44915 23/1

INWARD

Inward No 5257	Dt 20/01/21
MRN No: 8711	Dt.
Received By	Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT C

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15490
Invoice Date.	20-01-2021
PO No.	73903
PO Date.	18-01-2021
Req ID	63136
Req Date	18-01-2021
Loc Req No	177289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	16.00	3,200.00	18	576.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	53.00	1,060.00	18	190.80
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	95.00	1,900.00	18	342.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,800.00		5,544.00
	2,772.00	2,772.00	Total Invoice Amount	36,344.00		

Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.

INWARD

Inward No 15923 | 20/01/21

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

: **PUR/11750** Dated : **2-Feb-2021**
15539 dt. 23-Jan-2021

/'s Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
'IN/UIN : **36ADBFS3288A2Z7**
I/IT No :

Particulars		Amount
ırs, Door Franes & Hardware GST 18%	*5,145.00*	**₹ 6,071.00**
ıt CGST	*463.05*	
ıt SGST	*463.05*	
-Rouned Off	*(-)0.10*	

ıccount of :
Being amount credited to SSLLP towards purchase of Sal Wood Beading against invoice no :-15539 invoice date :- 23.01.2021 vide po no :-73709 po date :-09.01.2021 Req Id No :-62906 Scan Id No :-64689

ıunt (in words) :
Indian Rupees Six Thousand Seventy One Only

for SUP-Summit Sales LLI

ıpared by: shivanand Approved by Receiver's Signatur

Scan ID: 64689

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	30/01/21	Prepared by:	D.SOWMYA
O/WO no.	73709	PO / WO Date.	09/01/21
upplier Name	SSIIP	PO/WO amount	20,220/-
irm/Company	Modi properties Pvt. Ltd	Project	May flower Platin
l. No.	Bill No.	Bill Date	Bill amount
	15539	23/01/21	6,071/-
			/
mount A – Bills total(Excluding Transport & Hamali Charges):			6,071/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13243	23/01/21	87842	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits : Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	6,071/-
mount E – PO / WO value:	20,220/-
mount F – Difference (A – E): GST-18%	–

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
ayment – due date	~~23.1.2021~~ 05/02/21
emarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Keerthi	[signature]			[signature]	[signature]	
ate	30/01/21	1/2/21			2/2/21		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15539
Invoice Date.	23-01-2021
PO No.	73709
PO Date.	09-01-2021
Req ID	62906
Req Date	07-01-2021
Loc Req No	177270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	350	14.70	5,145.00	18	926.10
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,145.00	926.10
	463.05	463.05	Total Invoice Amount	6,071.10	

Rupees : Six Thousand Seventy One and Paise Ten Only.

for Summit Sales LLP

 09-01-2021 15:05:07

Purchase Order

73709
09.01.21 11:06:14

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**	73709	177270
	Doc Date	09-01-2021	
	Quote No	Nil	
	Quote Date	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 128 nos*	896.00	14.70	0.00	18.00	15,542.02
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 10 nos*	37.50	30.45	0.00	18.00	1,347.41
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 64 nos*	192.00	14.70	0.00	18.00	3,330.43
					Total Order Value . . .	**20,219.86**

Rupees : Twenty Thousand Two Hundred Ninteen and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. A- 501 to 508 & B- 501,505.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs. 14,1[illegible]
B.no: 15460
18/1/21
and Bal. Bill of
Rs. 6071/- to be receivable
[illegible]
23/1/2[illegible]

orm - Doors Beeding						
	MPPL		Site & Phase		May Flower Platinum	
	177270		Req. Date		10/11/2020	
ired before	04/12/2020		ID no.	62906		
	K.Narender Reddy		Approved by (sign):			
o:	A-501 to A-508, B-501, B-505					
Sft 3BHK Order Value:	6	Flats				
) Sft 3BHK Order Value:	4	Flats				

Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
ain Door Beeding 7' X 3" X 1"	Nos.	6.00	0.00	4.00	0.00	20.00	20.00	0.00	-		
ain Door Beeding 3' 9" X 3" X 1"	Nos.	6.00	0.00	4.00	0.00	10.00	0.00	10.00	0.07		
ternal Beeding 7' X 1 1/2" x 3/4"	Nos.	72.00	0.00	56.00	0.00	128.00	0.00	128.00	1.17		
ternal Beeding 3' X 1 1/2" X 3/4"	Nos.	36.00	0.00	28.00	0.00	64.00	0.00	64.00	0.25		
otal						222.00	0.00	0.00	0.00		

73709

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13243
DC Date.	23-01-2021
PO No.	73709
PO Date.	09-01-2021
Req ID	62906
Req Date	07-01-2021
Loc Req No	177270

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	350
2			
3			
4			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44955 Date 27/1 Sign.

INWARD

Inward No 5306	Dt 28/01/21
MRN No: 87872	Dt.
Received By	Sign

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

TRANSIT COP

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15539
Invoice Date.	23-01-2021
PO No.	73709
PO Date.	09-01-2021
Req ID	62906
Req Date	07-01-2021
Loc Req No	177270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos 80	4409	350	14.70	5,145.00	18	926.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,145.00	926.10
	463.05	463.05	Total Invoice Amount	6,071.10	

Rupees : Six Thousand Seventy One and Paise Ten Only.

INWARD

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

. : PUR/11751
: 15491 dt. 20-Jan-2021

Dated : 2-Feb-202

ty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
TIN/UIN : 36ADBFS3288A2Z7
V/IT No :

Particulars		Amoun
mbing GST 18%	20,960.00	₹ 24,733.0(
ut CGST	1,886.40	
ut SGST	1,886.40	
:-Rouned Off	0.20	

ccount of :

Being amount credited to SSLLP towards purchase of plumbing material CPVC pipe against invoice no :-15491 invoice date :-20.01.2021 Vide po no :-73797 po date :-12.01.2021 Req Id No :-62998 Scan Id No:-64706

ınt (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Thirty Three Only

for SUP-Summit Sales LLP

ared by: shivanand

Approved by

Receiver's Signature

ASCan ID:- 64706

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	30/01/2021	Prepared by:	T.D. Murthy
O/WO no.	73797	PO / WO Date.	12/01/2021
upplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,30,287/-
irm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
l. No.	Bill No.	Bill Date	Bill amount
	15491	20/01/2021	Rs. 24,733/-
	-	-	-
	-	-	-
			-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,733/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13201	20/01/2021	87748	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

nount B –Other Credits :	-
nount C –Other Debits :_	-
nount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 24,733/-
nount E – PO / WO value:	Rs. 1,30,287/-
nount F – Difference (A – E):	Rs. -1,05,554/-
iantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
yment – due date	**06/02/2021**

marks**: Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:			APPROVED 30 JAN 2021				APPROVED BY
e	30/1/21	30/1/21	MINISH PAREKH MANAGER PROCUREMENT		2/2/21		2021

ates: 1. I

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15491
Invoice Date.	20-01-2021
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	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	490.00	4,900.00	18	882.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
5							
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14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	20,960.00	3,772.80
	1,886.40	1,886.40	Total Invoice Amount	24,732.80	

Rupees : Twenty Four Thousand Seven Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

Purchase Order

 12-01-2021 14:06:46 Original

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 Bal.60	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 Bal.207	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 Bal.10	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 Bal.8	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 *wall mixer adopter 3/4" x 1/2"*	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

Purchase Order

 12-01-2021 14:06:46

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Thirty Thousand Two Hundred Eighty Seven and Paise Thirty Four Only.	130,287.34

Terms and Conditions :-

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

⇒ Part Bill received of Rs. 1,05,5
B.no: 15407, 15406 and Bal. Bi
15/1/21
Rs. 24,733/- to be receivable
20/1/

⇒ Final Bill received
30/1/21

Form - C.P.VC Pipe works For Apartmnet-Flats

	MPPL		Site & Phase		May Flower Platinim				
	177278		Req. Date	09.01.2021					
quired before	11.01.2021		ID no.	62998					
:	K.Narender Reddy		Approved by (sign):						
no:	Towards C-401 to C-406,,B-402, B-403, B-404								
0 sft Order Value:	4	Flats							
0 sft Order Value:	3	Flats							
sft Order Value:	1	Flats							
Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available atsite	Balance Qty to be ordered	Inward No
C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	0	
C.Pvc pipe1 1/4"	Length	1.0	1.0	4.0	4.0	20	-	20	
C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450	
C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0	
C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40		40	
C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40		40	
C.Pvc Union 11/4"	Nos			4.0	4.0	-		0	
C.Pvc Union 3/4"	Nos			4.0	4.0	-		0	
C.Pvc Union 1"	Nos			4.0	4.0	-		0	
C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	-		0	
C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	
C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0	
C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	60	
C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8	
C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	4.0	4.0	56	16.0	40	
C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-		0	
C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-		0	
C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	
C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0	

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	-		0	
C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	-	108	
C.Pvc Plug 1/2"	Nos			4.0	4.0	-		0	
C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	-	280	
C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	4.0	-		0	
C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-		0	
GI Nipple 1/2" x 4"	Nos			4.0	4.0	-		0	
C.pvc Clamp 1"	Nos			4.0	4.0	-		0	
C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-		0	
C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	-	20	
C.pvc 11/4" Ball Value	Nos	1.0		4.0	4.0	-		0	
Di waters	Nos	-	-	4.0	4.0	-		0	
Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		0	
C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	-	130	
Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	-	23	
C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
C.Pvc F.A.B.T 1"	Nos			-	1.0	-		0	
C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0	
C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxs	
screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs	
Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0	0	
Total								1561	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13201
DC Date.	20-01-2021
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		10
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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SEC'BAD
44918
23/

INWARD

Inward No. 5260	Dt. 20/01/21
MRN No. 87748	Dt.
Received By	Sign.

for Summit Sales LLP

ıubject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15491
Invoice Date.	20-01-2021
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	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	490.00	4,900.00	18	882.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,960.00		3,772.80
	1,886.40	1,886.40	Total Invoice Amount	24,732.80		

Rupees : Twenty Four Thousand Seven Hundred Thirty Two and Paise Eighty Only.

INWARD

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

o. : PUR/11752
f.: 15489 dt. 20-Jan-2021

Dated : 2-Feb-2

arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
STIN/UIN : 36ADBFS3288A2Z7
AN/IT No :

Particulars		Amou
umbing GST 18%		₹ 5,786.0
put CGST	4,903.00	
put SGST	441.27	
E-Rouned Off	441.27	
	0.46	

Account of :

Being amouont credited to SSLLP towards purchasse of Plumbing material -Single Socket pipe against invoice no :-15489 invoice date :-20.01.2021 vide po no :-73254 po date :-24.12.2020 Req Id No :-62487 Scan Id No :-64708

ount (in words) :

Indian Rupees Five Thousand Seven Hundred Eighty Six Only

for SUP-Summit Sales LL

pared by: shivanand

Approved by

Receiver's Signature

Scan ID: 64708

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73254	PO / WO Date.	24/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 85,460/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
.	15489	20/01/2021	Rs. 5,785/-
.	-	-	-
.	-	-	-
.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,785/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13199	20/01/2021	87750	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,785/-
Amount E – PO / WO value:	Rs. 85,460/-
Amount F – Difference (A – E):	Rs. -79,675/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**06/02/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PAREKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	30/1/21	30/1/21			2/2/21		

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15489
Invoice Date.	20-01-2021
PO No.	73254
PO Date.	24-12-2020
Req ID	62487
Req Date	22-12-2020
Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	141.00	1,833.00	18	329.94
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14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 7362 Date: 22 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	4,903.00	882.54
	441.27	441.27	Total Invoice Amount	5,785.54	

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

for Summit Sales LLP

Purchase Order

 26-12-2020 10:57:05

Origin:

73254

23.12.20 11:29:46

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

upplier Details

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

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	73254	177224
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

ind Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	617.00	0.00	18.00	16,017.32
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	25.00	0.00	18.00	2,950.00
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	115.00	0.00	18.00	2,035.50
10186 - Plumbing - PVC - End Cap - NA - Nos 4"	70.00	70.00	0.00	18.00	5,782.00
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	81.00	0.00	18.00	4,205.52
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	99.00	0.00	18.00	2,336.40
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	87.00	0.00	18.00	2,053.20
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	330.00	0.00	18.00	5,451.60
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	307.00	0.00	18.00	9,056.50
7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	28.00	141.00	0.00	18.00	4,658.64
7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20

Purchase Order

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

2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	572.00	0.00	18.00	13,499.20
7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	80.00	0.00	18.00	377.60
				Total Order Value . . .	**85,460.32**

ipees : Eighty Five Thousand Four Hundred Sixty and Paise Thirty Two Only.

rms and Conditions :-

ecification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
yment Terms	After Delivery & Production of bill
x	GST included in above price.
livery Date	Next Day.
livery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
nalty For Delay	Nil
ansportation Cost	Transport cost shall be borne by us.
arranty	Nil
lvance Paid	Nil
her Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C 301 to 306 B 302,304 purpose
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	

I Partly Bill : 15049 | 150 50
Dt : 28/12/20
31/12/20 Amt : 33249
Bal : 52211 /-

II Bill : 15113
Amt 46426
6/1/21 Bal : - 5785 /-

III Final Bill received
20/1/21

rm - PVC Fittings

	MPPL		Site & Phase		May Flower Platinim					
	177224		Req. Date	21-12-2020						
ed before	24-12-2020		ID no.	62487						
	K.Narender Reddy		Approved by (sign):							
	Towards C-301 to C-306,,B-302, B-303, B-304									
t Order Value:	4	Flats								
t Order Value:	4	Flats								
Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	20		
PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	10		
PVC Tee 3"	Nos	4	4	4.0	4.0	32	12	20		
PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	28	-		
PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	100		
PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14		
PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	14		
PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	13		
PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-		
PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20		
PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20		
PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-		
PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	15		
PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	-		
PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4		
PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	70		
PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20		

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13199
DC Date.	20-01-2021
PO No.	73254
PO Date.	24-12-2020
Req ID	62487
Req Date	22-12-2020
Loc Req No	177224

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		13
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MODI PROPERTIES PVT LTD INWARD 44916 23/1

INWARD

Inward No 5258	Dt. 20/01/21
MRN No: 87750	Dt.
Received By	Sign:

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 - 5000 TRANSIT COPY

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15489
Invoice Date.	20-01-2021
PO No.	73254
PO Datc.	24-12-2020
Req ID	62487
Req Date	22-12-2020
Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	141.00	1,833.00	18	329.94
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	441.27	441.27	Total Taxable Amount	4,903.00		882.54
			Total Invoice Amount	5,785.54		

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

15958 INWARD

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 3-Feb-2021

PUR/11753 .
15518 dt. 22-Jan-2021

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

IN/UIN : 36ADBFS3288A2Z7
/IT No :

Particulars		Amount
ctrical GST 5%	1,480.00	₹ 15,400.00
ctrical GST 18%	11,734.00	
ut CGST	1,093.06	
ut SGST	1,093.06	
E-Rouned Off	(-)0.12	

n Account of :
Being amount credited to SSLLP towards purchase of electrical material earth pipe & powder against invoice no :-15518 invoice date :-22.01.2021 vide po no :-74041 po date :-21.01.2021 Req Id No :-63257 Scan Id No :-64849

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

for SUP-Summit Sales

Receiver's Signa

Approved by

Prepared by: shivanand

Scan ID :- 64849

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	30/01/21	Prepared by:	D.SOWMYA
O/WO no.	74041	PO / WO Date.	21/01/21
upplier Name	SSIIP	PO/WO amount	15,400/-
irm/Company	Modi properties Pvt. Ltd	Project	H.O
l. No.	Bill No.	Bill Date	Bill amount
	15518	22/01/21	15,400/-
			/
mount A – Bills total(Excluding Transport & Hamali Charges):			15,400/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13224	22/01/21	88072	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits : Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	15,400/-
mount E – PO / WO value:	15,400/-
mount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusthi	PSJ	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			APPROVED	06 FEB 2021 PRAKASH ACCOUNTS
Date	30/01/21	1/2/21			3/2/21		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15518
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	22-01-2021
	PO No.	74041
	PO Date.	21-01-2021
	Req ID	63257
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	182549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4536 - Electrical - other - Copper plate - 1 ft x 1 ft -~~ 4 nos		~~9.6~~	~~685.00~~	~~6,576.00~~	~~18~~	~~1,183.68~~
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"		2	514.00	1,028.00	18	185.04
3	4804 - Electrical - other - Earth Powder - NA - bags 25 kg		8	185.00	1,480.00	5	74.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos		2	1365.00	2,730.00	18	491.40
5	4738 - Electrical - other - GI Flat - Others - nos 20 kg		4	350.00	1,400.00	18	252.00
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,214.00		2,186.12
	1,093.06	1,093.06	Total Invoice Amount	15,400.12		

Rupees : Fifteen Thousand Four Hundred and Paise Twelve Only.

for Summit Sales LLP

 22-01-2021 11:59:38 AM

Purchase Order

Ori 74041

16.01.21 10:57:50

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	74041	182549
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	31-01-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *4 nos*	9.60	685.00	0.00	18.00	7,759.68
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'6"*	2.00	514.00	0.00	18.00	1,213.04
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kg*	8.00	185.00	0.00	5.00	1,554.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos	2.00	1,365.00	0.00	18.00	3,221.40
5	4738 - Electrical - other - GI Flat - Others - nos *20 kg*	4.00	350.00	0.00	18.00	1,652.00
					Total Order Value . . .	**15,400.12**

Rupees : Fifteen Thousand Four Hundred and Paise Twelve Only.

Terms and Conditions :-

Specification /	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
Penality 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 HO earthing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

ompany Name:	MPPL	Date:	21-01-21
te & Phase :	HEAD OFFICE	Time:	10:30
ipplier		Req. No.	182549
aterial required before date:	Urgent	ID No.	63257

o	Description	Size	Quantity	Units	Inward No	Dat
	GI PIPE	5'	2	NOS		
	CI PIPE	6'	2	NOS		
	COPPER PLATE	STD	4	NOS		
	BENTONET POWDER	STD	8	BAGS		
	GI PATTI 77041	1"	4	LENGTHS		
			APPROVED 21 JAN 2021	MINISH PARIKH MANAGER PROCUREMENT		
)						

emarks :For HO EARTHING PURPOSE

epared By	MEENAKSHI.N	Approved by	
gn.& Date	21-01-20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	13224
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	22-01-2021
	PO No.	74041
	PO Date.	21-01-2021
	Req ID	63257
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	182549

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		9.6
2	4555 - Electrical - other - Earth pipe - 2 In - nos		2
3	4804 - Electrical - other - Earth Powder - NA - bags		8
4	7378 - Plumbing - CI - CI Pipe - Others - nos		2
5	4738 - Electrical - other - GI Flat - Others - nos		4
6			
7			
8			
9			
10			
11			
12			
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14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 748 Dt: 22/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No: 44989
Date: 28/1
Sign:
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15518
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	22-01-2021
	PO No.	74041
	PO Date.	21-01-2021
	Req ID	63257
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	182549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos		9.6	685.00	6,576.00	18	1,183.68
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"		2	514.00	1,028.00	18	185.04
3	4804 - Electrical - other - Earth Powder - NA - bags 25 kg		8	185.00	1,480.00	5	74.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos		2	1365.00	2,730.00	18	491.40
5	4738 - Electrical - other - GI Flat - Others - nos 20 kg		4	350.00	1,400.00	18	252.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,214.00		2,186.12
	1,093.06	1,093.06	Total Invoice Amount	15,400.12		

Rupees : Fifteen Thousand Four Hundred and Paise Twelve Only.

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **3-Feb-2021**

: **PUR/11754**
15517 dt. 22-Jan-2021

y's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
TIN/UIN : **36ADBFS3288A2Z7**
N/IT No :

Particulars		Amoun
ectrical GST 18%	*138.00*	**₹ 163.0**
out CGST	*12.42*	
out SGST	*12.42*	
E-Rouned Off	*0.16*	

On Account of :
Being amount credited to SSLLP towards purchase of electrical material modular plate against invoice no :-15517 invoice date :-22.01.2021 vide po no :-74037 po date :-21.01.2021 Req Id No :-63258 Scan Id No :-64848

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

for SUP-Summit Sales

Receiver's Signa

Prepared by: shivanand   Approved by

Scan ID:- 648[illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74037	PO / WO Date.	21/01/21
Supplier Name	SSIIP	PO/WO amount	163/-
Firm/Company	Modi properties Pvt. Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15517	22/01/21	163/-
2			
3			
4			/

Amount A – Bills total(Excluding Transport & Hamali Charges): 163/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88073	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	163/-
Amount E – PO / WO value:	163/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved ~~within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulk	[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH		[signature]	[signature]	
Date	30/01/21	1/2/21			3/2/21		

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. Check ...

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15517
Invoice Date.	22-01-2021
PO No.	74037
PO Date.	21-01-2021
Req ID	63258
Req Date	21-01-2021
Loc Req No	182550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	2	69.00	138.00	18	24.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	138.00	24.84
	12.42	12.42	Total Invoice Amount	162.84	

Rupees : One Hundred Sixty Two and Paise Eighty Four Only

MODI PROPERTIES PVT. INWARD No: 73763

for Summit Sales LLP

Purchase Order

 22-01-2021 11:59:38 AM

Ori

74037
16.01.21 10:57:50

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**	74037	182550
	Doc Date	21-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	21-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos	2.00	69.00	0.00	18.00	162.84
					Total Order Value . . .	**162.84**

Rupees : One Hundred Sixty Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification / All items shall be of wipro brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 2nd floor CR cabins and passage purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Accepted the above Terms And Conditions

Requisition Form

Company Name:	MPPL	Date:	21-01-2021
Site & Phase :	HEAD OFFICE	Time:	10:30 AM
Supplier		Req. No.	182550
Material required before date:	Urgent	ID No.	63258

No	Description	Size	Quantity	Units	Inward No	Da
1	6-way modular plate	STD	02	NOS		
2						
3	74037					
4						
5						
6						
7						
8						
9						
10						

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR HO electrical work purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	21-01-2021	Sign. & Date	

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

DELIVERY CHALLAN

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

DC No.	13223
DC Date.	22-01-2021
PO No.	74037
PO Date.	21-01-2021
Req ID	63258
Req Date	21-01-2021
Loc Req No	182550

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

INWARD

Inward No: 789 Dt: 22/01/21

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No: 4499
Date: 28/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15517
Invoice Date.	22-01-2021
PO No.	74037
PO Date.	21-01-2021
Req ID	63258
Req Date	21-01-2021
Loc Req No	182550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	2	69.00	138.00	18	24.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	138.00		24.84
	12.42	12.42	Total Invoice Amount	162.84		

Rupees : One Hundred Sixty Two and Paise Eighty Four Only.

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

lo. : **PUR/11755** Dated : 3-Feb-2

ef.: **15487 dt. 20-Jan-2021**

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

3STIN/UIN : **36ADBFS3288A2Z7**

'AN/IT No :

Particulars		Amo
Plumbing GST 18%	*11,222.00*	**₹ 13,242**
nput CGST	*1,009.98*	
nput SGST	*1,009.98*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amount credited to SSLLP towards purchase of plumbing material PVC Nahani trap against invoice no:-15487 invoice date :-20.01.2021 vide po no :-73781 po date :-11.01.2021 Req Id No :-62997 Scan Id No :-64847

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Forty Two Only

for SUP-Summit Sales

Prepared by: shivanand Approved by Receiver's Signa

SCanID :- 64847

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73781	PO / WO Date.	11/01/21
Supplier Name	SSIIP	PO/WO amount	97,477/-
Firm/Company	Modi properties Private Ltd.	Project	May flower Plantin
Sl. No.	Bill No.	Bill Date	Bill amount
	15487	20/01/21	13,242/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,242/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13197	20/01/21	87749	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,242/-
Amount E – PO / WO value:				97,477/-
Amount F – Difference (A – E): GST-18%				~~84,235~~ 5244/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] APPROVED 06 FEB 2021	[signature] PRAKASH ACCOUNTS
Date	30/01/21	1/2/21			3/2/21		

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. [cut off]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15487
Invoice Date.	20-01-2021
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	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	81.00	2,430.00	18	437.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	221.00	2,652.00	18	477.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 1366 Date: 22/1 Sign:

IGST	CGST	SGST			
	1,009.98	1,009.98	Total Taxable Amount	11,222.00	2,019.96
			Total Invoice Amount	13,241.96	

Rupees : Thirteen Thousand Two Hundred Fourty One and Paise Ninty Six Only.

for Summit Sales LLP

orm - PVC Fittings

	MPPL		Site & Phase	May Flower Platinim
	177279		Req. Date	09.01.2021
ired before	11.01.2021		ID no.	62997
	K.Narender Reddy		Approved by (sign):	
o:	**Towards C-401 to C-406,,B-402, B-403, B-404**			
sft Order Value:	4	Flats		
sft Order Value:	4	Flats		

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	30		
PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	20		
PVC Tee 3"	Nos	4	4	4.0	4.0	32	-	-		
PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	-	-		
PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120		
PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14		
PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30		
PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20		
PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-		
PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20		
VC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20		
VC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-		
VC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	30		
VC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	10		
VC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
VC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4		
VC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
VC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90		
VC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
VC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
VC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
VC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	10		

Purchase Order

12-01-2021 14:06:46

73781
09.01.21 11:06:15

...n 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	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	Bal.10 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"	Bal.10 90.00	62.00	0.00	18.00	6,584.40
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	Bal.30 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	Bal.25 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

Purchase Order

12-01-2021 14:06:46

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 Bal.10	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

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'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qity & 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. Rs

15/1/21

of Rs. 32,257/- to be receiv

20/1/2

Part bill received

@ 15459 - 18/01/2021 - 13,771/-

Bal amt - 18,486/-

Neha

25/01/2021

① Part Bill Received

@ 15487 - 20/01/21 - 13,242

Blc Recivable - 5,244/-

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13197
DC Date.	20-01-2021
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
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos		12
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD 44917 23/1

INWARD	
Inward No. 5259	Dt. 20/01/21
MRN No. 8749	Dt.
Received By	Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15487
Invoice Date.	20-01-2021
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	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	81.00	2,430.00	18	437.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	221.00	2,652.00	18	477.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,222.00		2,019.96
	1,009.98	1,009.98	Total Invoice Amount		13,241.96	

Rupees : Thirteen Thousand Two Hundred Fourty One and Paise Ninty Six Only.

INWARD

Inward No 5259 | 26/01/21

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 3-Feb-2021

PUR/11756
5522 dt. 22-Jan-2021

s Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
N/UIN : 36ADBFS3288A2Z7
IT No :

Particulars		Amount
	460.00	₹ 543.00
ıbing GST 18%	41.40	
t CGST	41.40	
ıt SGST	0.20	
-Rouned Off		

Account of :
Being amount credited to SSLLP towards purchase of Plumbing material PVC -Bend plain against invoice no:-15522 invoice date :-22.01.2021 vide po no :-74012 po date :-20.01.2021 Req Id No :-63222 Scan id No :-64850

ıount (in words) :
Indian Rupees Five Hundred Forty Three Only

for SUP-Summit Sales LL

Receiver's Signatu

Approved by

Scan ID: - 64850

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74012	PO / WO Date.	20/01/21
Supplier Name	SSIIP	PO/WO amount	543/-
Firm/Company	Modi properties Pvt. ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
	15522	22/01/21	543/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			543/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88071	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	543/-
Amount E – PO / WO value:	543/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______ /- ☑ No
Payment – due date	~~23.1.2021~~ 05/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		[signature]	[signature]	
Date	30/01/21	1/2/21			3/2/21		

APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Check...

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15522
Invoice Date.	22-01-2021
PO No.	74012
PO Date.	20-01-2021
Req ID	63222
Req Date	20-01-2021
Loc Req No	182548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	115.00	460.00	18	82.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	460.00	82.80
	41.40	41.40	Total Invoice Amount	542.80	

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Purchase Order

22-01-2021 11:59:38 AM

74012

16.01.21 10:57:50

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**	74012	182548
	Doc Date	20-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	115.00	0.00	18.00	542.80
					Total Order Value . . .	**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for HO septik tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	MPPL	Date:	20-01-21
ite & Phase :	HEAD OFFICE	Time:	13:00
upplier		Req. No.	182548
laterial required before date:	Urgent	ID No.	63222

lo	Description	Size	Quantity	Units	Inward No	Da
1	PVC BENDS	4"	4	NOS		
2						
3	74012					
4						
5						
6						
7		APPROVED				
8		21 JAN 2021				
9		MINISH PARIKH				
0		MANAGER PROCUREMENT				

emarks :For HO septic tank

repared By	MEENAKSHI.N	Approved by	
ign.& Date	20-01-20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

DC No.	13228
DC Date.	22-01-2021
PO No.	74012
PO Date.	20-01-2021
Req ID	63222
Req Date	20-01-2021
Loc Req No	182548

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD

Inward No: 74 Dt: 22/01/21

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 44980 Date: 9.8.4

for Summit Sales LLP

Authorised ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15522
Invoice Date.	22-01-2021
PO No.	74012
PO Date.	20-01-2021
Req ID	63222
Req Date	20-01-2021
Loc Req No	182548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	115.00	460.00	18	82.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount	542.80		

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

ɔ. : **PUR/11757**
f.: **2491 dt. 22-Jan-2021**

Dated : **3-Feb-20**

ırty's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
STIN/UIN : **36AMRPG2711M1ZT**
ᴀN/IT No :

Particulars		Amou
lectrical GST 18%	*59,621.00*	**₹ 70,353.**
ıput CGST	*5,365.89*	
ıput SGST	*5,365.89*	
IE-Rouned Off	*0.22*	

n Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no :-2491 invoice date :-22.01.2021 vide po no :-73969 po date :-19.01.2021 Scan Id No :-64846

mount (in words) :

Indian Rupees Seventy Thousand Three Hundred Fifty Three Only

for SUP-Shubham Enterpris

repared by: shivanand

Approved by

Receiver's Signat

SCAN ID:- 64846

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73969	PO / WO Date.	19/1/21
Supplier Name	Shubham Enterprises	PO/WO amount	70,287.13
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2491	22/1/21	70,353-00
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,353-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87835	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	←
Amount C –Other Debits :	←
Amount D (D=A+B-C) – Amount to be credited to the supplier:	70,353-00
Amount E – PO / WO value:	70,287.13
Amount F – Difference (A – E): GST-18%	←

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ ~~No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	1/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 03 FEB 2021 A. PRAKASH Accounts
Date		30/1/21			3/2/21		

otes: 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/- ...

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 6631815
: 6656815
: 6656815

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2491 Date : 22-Jan-2021 P.O. No. : 1773008 Date : 22-Jan-2021

Reverse Charge (Y/N) : No D.C. No. : PO73969 Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1612 9328 08

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs.
1	INSULATION TAPES	8546	100.00 NOS.	9.00	900.
2	6M METAL BOX	8538	376.00 NOS.	34.00	12,784.
3	8M METAL BOX	8538	61.00 NOS.	38.00	2,318.
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	415.00 NOS.	63.31	26,274.
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	435.00 NOS.	25.03	10,888.
6	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	570.00 NOS.	7.96	4,537.
7	2M METAL BOX	8538	60.00 NOS.	17.00	1,020.
8	XA -BLADE DOUBLE	8208	100.00 NOS.	9.00	900.
					59,621.
	CGST TAX 9 %				5,365.
	SGST TAX 9%				5,365.
	ROUNDED				0.

INWARD
Inward No: 5296 Dt: 28/1/21
MRN No: 8183 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 73667
Date 27/1
Sign.

Indian Rupees Seventy Thousand Three Hundred Fifty Three Only — 70,353.

Despatched Through :
Destination :

Purchase Order

 22-01-2021 10:37:03 AM

Ori 73969
16.01.21 10:36:45

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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	73969	177300
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	92.00	9.00	0.00	18.00	977.04
2	4616 - Electrical - other - Metal box - 6way - nos	376.00	34.00	0.00	18.00	15,085.12
3	4617 - Electrical - other - Metal box - 8way - nos	61.00	38.00	0.00	18.00	2,735.24
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	415.00	100.50	37.00	18.00	31,005.36
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	39.11	36.00	18.00	12,848.10
6	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	570.00	12.43	36.00	18.00	5,350.67
7	4613 - Electrical - other - Metal box - 2way - nos	60.00	17.00	0.00	18.00	1,203.60
8	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**70,267.13**

Rupees : Seventy Thousand Two Hundred Sixty Seven and Paise Thirteen 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 day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil

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

Accepted the above Terms And Conditions

Authorised Signatory

Form - Electrical Conducting - Internal

	MPL	Site & Phase	May Flower Platinum	
	177300	Req. Date	19-01-2021	
...ired before	22-01-2021	ID no.	63171	
	K.Narender Reddy	Approved by (sign):		
...no:	Flat nos- C-501 to C-506, B-502, B-503, B-504			
...ft 3BHK Order Value:	4	Flats		
...0 Sft 3BHK Order Value:	4	Flats		
...0 Sft 3BHK Order Value:	1	Flats		

	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	50	415.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
0	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	125.00	2117.00		

...C pipes round off order to nearest bundles.

APPROVED 19 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 21 JAN 2021 SOHAM MODI MANAGING DIRECTOR

Estimate/Draft PO

19-01-2021 2:29:07 PM

Original / Office Copy / Purchase Div.Copy

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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	73969	177300
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	92.00	9.00	0.00	18.00	977.04
2	4616 - Electrical - other - Metal box - 6way - nos	376.00	34.00	0.00	18.00	15,085.12
3	4617 - Electrical - other - Metal box - 8way - nos	61.00	38.00	0.00	18.00	2,735.24
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	415.00	100.50	37.00	18.00	31,005.36
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	39.11	36.00	18.00	12,848.10
6	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	570.00	12.43	36.00	18.00	5,350.67
7	4613 - Electrical - other - Metal box - 2way - nos	60.00	17.00	0.00	18.00	1,203.60
8	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**70,267.13**

Rupees : Seventy Thousand Two Hundred Sixty Seven and Paise Thirteen Only.

Terms and Conditions :-

Po no II 17448

Total — 87715

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 day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil

19/1/21

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Other Terms We reserve the right to ...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11758**
Ref.: **15543 dt. 23-Jan-2021**

Dated : 3-Feb

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amo
Plumbing GST 18%		
nput CGST	36,755.00	₹ 43,371
nput SGST	3,307.95	
OIE-Rouned Off	3,307.95	
	0.10	

n Account of :

Being amount credited to SSLLP towards purchase of PVC Single Socket pipe against invoice no : -15543 invoice date :-23.01.2021 vide po no :-73905 po date :-18.01.2021 Req Id No :-63135 Scan Id No :-64851

mount (in words) :

Indian Rupees Forty Three Thousand Three Hundred Seventy One Only

for SUP-Summit Sales L

repared by: shivanand

Approved by

Receiver's Signatu

Scan ID:- 64881

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73905	PO / WO Date.	18/01/21
Supplier Name	SSIIP	PO/WO amount	62,735/-
Firm/Company	Modi Properties Pvt. Ltd	Project	May flower Plat
Sl. No.	Bill No.	Bill Date	Bill amount
1	15543	23/01/21	43,371/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,371/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13247	23/01/21	87876	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	43,371/-
Amount E – PO / WO value:	62,735/-
Amount F – Difference (A – E): GST-18%	19,364/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	~~23.1.2021~~ 05/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 02 FEB 2021 MINISH PARIKH		[signature]	[signature]	APPROVED BY 06 FEB 2021 PRAKASH Accounts
Date	30/01/21	1/2/21			3/2/21		

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 DC ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15543
Invoice Date.	23-01-2021
PO No.	73905
PO Date.	18-01-2021
Req ID	63135
Req Date	18-01-2021
Loc Req No	177290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		3	330.00	990.00	18	178.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	300.00	4,500.00	18	810.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
9	10186 - Plumbing - PVC - End Cap - NA - Nos 3'		10	24.00	240.00	18	43.20
0	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		25	93.00	2,325.00	18	418.50
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
3							
4							
5							

IGST	CGST	SGST			
	3,307.95	3,307.95	Total Taxable Amount	36,755.00	6,615.90
			Total Invoice Amount	43,370.90	

Rupees : Fourty Three Thousand Three Hundred Seventy and Paise Ninty Only.

for Summit Sales LLP

Purchase Order

 18-01-2021 4:44:52 PM

73905
16.01.21 10:36:44

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**	73905	177290
	Doc Date	18-01-2021	
	Quote No	Nil	
	Quote Date	18-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	557.00	0.00	18.00	13,145.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	330.00	0.00	18.00	7,788.00
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	65.00	0.00	18.00	1,534.00
9	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	81.00	0.00	18.00	1,911.60
10	10186 - Plumbing - PVC - End Cap - NA - Nos 3'	10.00	24.00	0.00	18.00	283.20
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	25.00	93.00	0.00	18.00	2,743.50
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	168.00	0.00	18.00	2,973.60
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
14	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**62,734.70**

Rupees : Sixty Two Thousand Seven Hundred Thirty Four and Paise Seventy Only.

Terms and Conditions :-

18-01-2021 4:44:52 PM

Original / Office Copy / Purchase Div.Copy

...nt Terms	After Delivery & Production of bill
	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A6 flats external line south side use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill received

@ 15543 - 43,371 - 23/01/21

Bill Receivable - 19,364

Neha

ings										
	MPPL		Site & Phase		May Flower Platinim					
	177290		Req. Date 16-01-2021							
	18-01-2021		ID no.		63135					
	K.Narender Reddy		Approved by (sign):				APPROVED 18 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE			
	Towards A6 flats external line south side use purpose									
	10	Flats								
	0	Flats								
Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
- Single Socket	Nos	1	1	10.0	-	20	-	20		
- Double Socket	Nos	1	1	10.0	-	20	-	20		
	Nos	-	-	10.0	-	-		-		
e - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
ow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
- 1 1/2"	Nos	-	-	10.0	-	-	-	-		
Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
3"	Nos	-	-	10.0	-	-	-	-		
- Double Socket	Nos	1	-	10.0	-	20	-	20		
- Single Socket	Nos	-	1	10.0	-	20	-	20		
- Door Inspection	Nos	1	1	10.0	-	-	-	-		
- Door bend	Nos	2	1	10.0	-	-	-	-		
- 4"	Nos	-	-	10.0	-	-	-	-		
3"	Nos	1	1	10.0	-	-	-	-		
l - 4"	Nos	1	1	10.0	-	-	-	-		
ut piece	Nos	-	-	10.0	-	15	-	15		
- 3"	Nos	3	1	10.0	-	-	-	-		
"x 3"	Nos	-	-	10.0	-	-	-	-		
ee 4"x 3"	No's	-	-	10.0	-	-	-	-		
4"	No's	2	1	10.0	-	20	-	20		
- 4"	No's	-	-	10.0	-	-	-	-		
o-4"	Nos	-	-	10.0	-	20	-	20		
3mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
Bend - 4"	Nos	2	2	10.0	-	-	-	-		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13247
DC Date.	23-01-2021
PO No.	73905
PO Date.	18-01-2021
Req ID	63135
Req Date	18-01-2021
Loc Req No	177290

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		3
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
9	10186 - Plumbing - PVC - End Cap - NA - Nos		10
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		25
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
13			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44957
Date 27/1
Sign.

INWARD

Inward No 15308	Dt 23/1/21
MRN No: 81876	Dt.
Received By	Sign

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 TRANSIT COPY

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15543
Invoice Date.	23-01-2021
PO No.	73905
PO Date.	18-01-2021
Req ID	63135
Req Date	18-01-2021
Loc Req No	177290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		3	330.00	990.00	18	178.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	300.00	4,500.00	18	810.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
9	10186 - Plumbing - PVC - End Cap - NA - Nos 3'		10	24.00	240.00	18	43.20
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		25	93.00	2,325.00	18	418.50
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,755.00	6,615.90
	3,307.95	3,307.95	Total Invoice Amount	43,370.90	

Rupees : Fourty Three Thousand Three Hundred Seventy and Paise Ninty Only.

INWARD

Inward No 15308 | 23/01/21

for Summit Sales LLP