

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

Purchase Voucher

Dated : 6-Feb-2021

No. : PUR/11776  
Ref.: 113 dt. 4-Feb-2021

Party's Name: SP-Sree Sai Sharanya Enterprises

GSTIN/UIN : 36BNCPR1098B1Z3

Particulars		Amount
	16,762.00	₹ 17,600.00
Aggregate GST 5%	419.05	
Input CGST	419.05	
Input SGST	(-)0.10	
OIE-Rounded Off		

Account of :  
being amount credited to sree sai sharanya towards metal against invoice no 113 dt 4.2.21  
Amount (in words) :  
Indian Rupees Seventeen Thousand Six Hundred Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

☎ : 8367679193

# SREE SAI SHARANYA ENTERPRISES

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

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

**GSTIN : 36BNCPR1098B1Z3**

M/s <u>Modi properties Pvt Ltd</u> <u>Mallya</u> _____ _____ Party GSTIN _____	Inv. No. <del>203</del> <u>113</u> Date : <u>04-02-21</u> D.C. No. _____ Date : _____ P. O. _____ Date : _____ Payment _____ State : <b>TELANGANA</b> Code : <b>36</b>
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S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					16,762
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand					
10.	Cement Solid Bricks					

Rupees in words <u>Seventeen Thousand</u> <u>Six Hundred only</u> _____ _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;">16,762.00</td> </tr> <tr> <td>SGST @ 2.5 %</td> <td style="text-align: right;">419.00</td> </tr> <tr> <td>CGST @ 2.5 %</td> <td style="text-align: right;">419.00</td> </tr> <tr> <td><b>GRAND TOTAL</b></td> <td style="text-align: right;">17,600.00</td> </tr> </table>	<b>TOTAL</b>	16,762.00	SGST @ 2.5 %	419.00	CGST @ 2.5 %	419.00	<b>GRAND TOTAL</b>	17,600.00
<b>TOTAL</b>	16,762.00								
SGST @ 2.5 %	419.00								
CGST @ 2.5 %	419.00								
<b>GRAND TOTAL</b>	17,600.00								

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

Purchase Voucher

No. : PUR/11778  
Ref.: 110 dt. 4-Feb-2021

Dated : 6-Feb-2021

Party's Name: SP-Sree Sai Sharanya Enterprises

GSTIN/UIN : 36BNCPR1098B1Z3

Particulars		Amount
Aggregate GST 5%		
Input CGST	63,572.00	₹ 66,751.00
Input SGST	1,589.30	
OIE-Rounded Off	1,589.30	
	0.40	

On Account of :  
being amount credited to sree sai sharanya towards metal against invoice no 110 dt 4.2.21  
Amount (In words) :  
Indian Rupees Sixty Six Thousand Seven Hundred Fifty One Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

© : 8367679193

**SREE SAI SHARANYA ENTERPRISES**

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

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

**GSTIN : 36BNCPR1098B1Z3**

M/s <u>Modi Properties Pvt Ltd</u> <u>Mallyan</u>	Inv. No. <u>110</u> Date: <u>06-02-21</u>
	D.C. No. _____ Date: _____
	P. O. _____ Date: _____
Party GSTIN _____	Payment _____
State : <b>TELANGANA</b> Code : <b>36</b>	

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		300	21.903	MT	6570.90
2.	Baby Chips					6429.20
3.	Stone Dust					
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		2500	22.857	MT	57143
10.	Cement Solid Bricks					

Rupees in words <u>Seventy Six Thousand</u> <u>Seven Hundred fifty only</u>	<b>TOTAL</b>	63,572
	SGST @ 2.5 %	1589.20
	CGST @ 2.5 %	1589.20
	<b>GRAND TOTAL</b>	66,750.20

E. & O.E. For **SREE SAI SHARANYA ENTERPRISES**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11779

Ref.: NCP/20-21/04 dt. 19-Jan-2021

Dated : 9-Feb-2021

Party's Name: SP-Nikhil C Papat

Particulars		Amount
PS-Financial Consultancy-URD	75,000.00	₹ 69,375.00
TDS-7.50% Professional Charges	(-)5,625.00	
<b>On Account of :</b>		
Being online transfer to Nikhil C Papat towards DOD in Bajaj Housing Finance laon in SLLP against invoice no NCP/2020-21/04 dt 19.1.21		
<b>Amount (In words) :</b>		
Indian Rupees Sixty Nine Thousand Three Hundred Seventy Five Only		

for SP-Nikhil C Papat

Prepared by: sangeetha

Approved by

Receiver's Signature

**NIKHIL .C . POPAT**

B.COM.,LLB ,FCS

Practicing Company Secretary

FCS:2341

CP No. : 2600

1-6-46 and 250, 1stFloor ,  
ADJACENT TO KATHIAWAR STORES  
PARKLANE  
SECUNDERABAD -500 003  
Email: popatandpopat@gmail.com  
Tel No: 040 - 27842430 ,27892430  
Mobile: +91 - 9866363700

**INVOICE**

REF: NCP/2020-21/04

DATE: 19-01-2021

To  
Modi Properties Pvt Ltd.,  
Modi Mansion  
MG Road  
Secunderabad

**Sub: Bill For Professional Services Provided For Rs.75,000/-**

Kindly release Professional Charges as per below given Professional Services

Name of the Client	Professional Charges (Amount)	Amount
MODI PROPERTIES PRIVATE LIMITED – PROJECT MAYFLOWER PLATINUM	75,000	75,000
<b>Total Amount</b>		<b>75,000</b>

Payment to be made in favour of the following :

Name	PAN Number	Bank	Account Number	IFSC code
Nikhil c Popat	AECPP6026P	Axis Bank Ltd	068010100288460	UTIB0000068

Kindly RTGS the Amount to the above mentioned account and oblige

THANKING YOU

  
NIKHIL C POPAT

## Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/11780  
Ref.: 15702 dt. 3-Feb-2021Party's Name: **SUP-Summit Sales LLP**  
5-4-187/3&4,2nd Floor,Soham Mansion  
M G Road,Secunderabad  
GSTIN/UIN : 36ADBFS3288A227  
PAN/IT No :

Particulars		Amount
Electrical GST 12%	3,600.00	₹ 4,032.00
Input CGST	216.00	
Input SGST	216.00	

## On Account of :

Being amount credited to SLLP towards purchase of LED Lights against invoice no :-15702 invoice date :-03.02.2021 vide po no :-74146 po date :-25.01.2021 Req Id No :-63343 Scan Id No :-65590

## Amount (in words) :

Indian Rupees Four Thousand Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

## Purchase Voucher

No. : PUR/11781  
Ref.: 15637 dt. 29-Jan-2021

Dated : 10-Feb-2021

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

STIN/UIN : 36ADBFS3288A2Z7  
PAN/IT No :

Particulars		Amount
Electrical GST 12%		
Input CGST	3,600.00	₹ 4,032.00
Input SGST	216.00	
	216.00	

On Account of :

Being amount credited to SLLP towards purchase of LED Lights against invoice no :-15637 invoice date :-29.01.2021 vide po no :-74146 po date :-25.01.2021 Req Id No :-63343 Scan Id No :-65590

Amount (In words) :

Indian Rupees Four Thousand Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature



Slam ID: 65590

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	06/02/2021		Prepared by:	NEHA		
PO/WO no.	74146		PO / WO Date.	25/01/2021		
Supplier Name	SSLP		PO/WO amount	8064/-		
Firm/Company	MPPL		Project	MFP		
Sl. No.	Bill No.	Bill Date	Bill amount			
1	15702	03/02/2021	4032/-			
3	15637	29/01/2021	4032/-			
4						
Amount A - Bills total(Excluding Transport & Hamali Charges):				8064/-		
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN		
1.	13387	03/02/2021	88268	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.	13332	29/01/2021	88053	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B -Other Credits : Transportation charges				-		
Amount C -Other Debits :				-		
Amount D (D=A+B-C) - Amount to be credited to the supplier:				-		
Amount E - PO / WO value:				8064/-		
Amount F - Difference (A - E): GST-18%				8064/-		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No				
Payment - due date		08/02/2021				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	06/02/2021	06/2	06 FEB 2021			

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

# Summit Sales LLP

**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15702		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	03-02-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	74146		
				PO Date.	25-01-2021		
				Req ID	63343		
				Req Date	25-01-2021		
				Loc Req No	177316		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1800.00	3,600.00	12	432.00	
2							
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15							
IGST	CGST	SGST	Total Taxable Amount	3,600.00		432.00	
	216.00	216.00	Total Invoice Amount			4,032.00	

Rupees : Four Thousand Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.	15637			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN: 36AABCM4761E1ZM				Invoice Date.	29-01-2021			
				PO No.	74146			
				PO Date.	25-01-2021			
				Req ID	63343			
				Req Date	25-01-2021			
				Loc Req No	177316			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1800.00	3,600.00	12	432.00		
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12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	3,600.00		432.00		
	216.00	216.00	Total Invoice Amount				4,032.00	

Rupees : Four Thousand Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



*[Handwritten Signature]*

# Purchase Order



74146

16.01.21 11:00:14

Page(s) 1 Of 1

27-01-2021 11:44:33 AM

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	74146	177316
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50 w	4.00	1,800.00	0.00	12.00	8,064.00
<b>Total Order Value . . .</b>					<b>8,064.00</b>

Rupees : Eight Thousand Sixty Four Only.

**Terms and Conditions :-****Specification /** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty 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 qty & specs. above order for main entrance hoaring and building external lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date :   /  /



# Summit Sales LLP

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

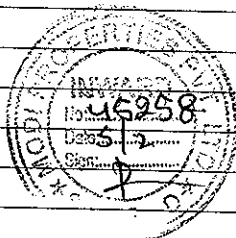
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details		DC No.	13387
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	03-02-2021
		PO No.	74146
		PO Date.	25-01-2021
		Req ID	63343
		Req Date	25-01-2021
		Loc Req No	177316
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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**INWARD**

Inward No.	5447	Date	03/02/21
MRN No.	88268	M.	
Received By	SIGN [Signature]		
<b>Modi Properties Pvt. Ltd</b> Sy.No.82/1			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15702	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN: 36AABCM4761E1ZM				Invoice Date.	03-02-2021	
				PO No.	74146	
				PO Date.	25-01-2021	
				Req ID	63343	
				Req Date	25-01-2021	
				Loc Req No	177316	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1800.00	3,600.00	12	432.00
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IGST	CGST	SGST	Total Taxable Amount	3,600.00		432.00
	216.00	216.00	Total Invoice Amount			4,032.00

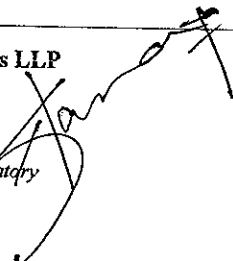
Rupees : Four Thousand Thirty Two Only.

Subject to Hyderabad Jurisdiction

INVOICE NO. 150449	DATE 03/02/21
MRN NO. 88268	DT.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



# Summit Sales LLP

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

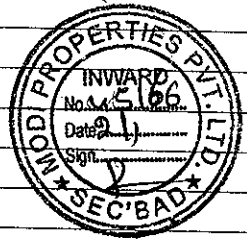
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details		DC No.	13332
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN: 36AABCM4761E1ZM		DC Date.	29-01-2021
		PO No.	74146
		PO Date.	25-01-2021
		Req ID	63343
		Req Date	25-01-2021
	Loc Req No	177316	
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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INWARD	
Inward No: 5361	Date: 29/01/21
MRN No: 8803	Di.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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 COPY**

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.	15637			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN: 36AABCM4761E1ZM				Invoice Date.	29-01-2021			
				PO No.	74146			
				PO Date.	25-01-2021			
				Req ID	63343			
				Req Date	25-01-2021			
				Loc Req No	177316			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1800.00	3,600.00	12	432.00	
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15								
IGST		CGST		SGST		Total Taxable Amount		
		216.00		216.00		3,600.00		
Total Invoice Amount						4,032.00		

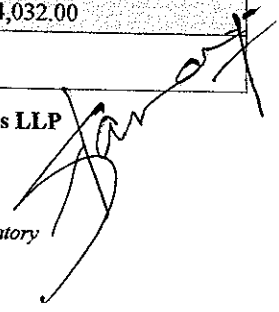
Rupees : Four Thousand Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5362	Date: 29/01/21
MRN No: 8802	Ln.
Received By	Sign: <i>Mizum</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



## Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/11782  
Ref.: 15723 dt. 3-Feb-2021

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		Amount
	8,500.00	₹ 33,351.00
Sundry Purchases GST 5%	20,700.00	
Sundry Purchases GST 18%	2,075.50	
Input CGST	2,075.50	
Input SGST		

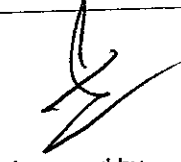
## On Account of :

Being amount credited to SLLP towards purchase of Armor Board (Qty-30) & Gunny Bag (Qty-500) against invoice no :-15723 invoice date :-03.02.2021 vide po no :-74296 po date :-01.02.2021 Req Id No :-63518 Scan Id No :-65592

## Amount (In words) :

Indian Rupees Thirty Three Thousand Three Hundred Fifty One Only

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74296.	PO / WO Date.	1/2/21.
Supplier Name	SSILP.	PO/WO amount	41,021
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15723	3/2/21.	33,351
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 33,351

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13408	3/2/21.	88259	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 33,351

Amount E - PO / WO value: 41,021.

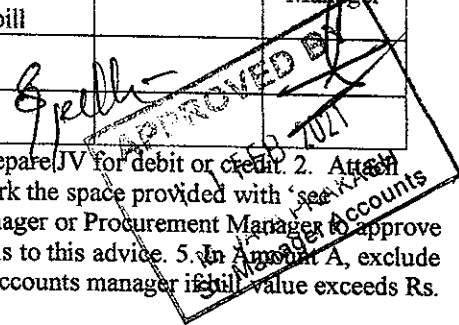
Amount F - Difference (A - E): GST-18% 7,670.

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	6.1.2021

Remarks: Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Sign:	06 FEB 2021						
Date	6/2/21.	6/2					

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



TAX INVOICE

**Summit Sales LLP**

**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15723		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-02-2021		
				PO No.	74296		
				PO Date.	01-02-2021		
				Req ID	63518		
				Req Date	01-02-2021		
				Loc Req No	177334		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30	690.00	20,700.00	18	3,726.00
2	4034 - Consumables - Gummy Bag - other - nos		500	17.00	8,500.00	5	425.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	29,200.00		4,151.00
		2,075.50	2,075.50	Total Invoice Amount	33,351.00		

Rupees : Thirty Three Thousand Three Hundred Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order



74296  
29.01.21 12:31:49

1 of 1

02-02-2021 12:25:21 PM

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

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	74296	177334
<b>Doc Date</b>	01-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-02-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
2 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
3 4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
<b>Total Order Value . . .</b>					<b>41,021.00</b>

Rupees : Fourty One Thousand Twenty One Only.

## Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Working Day.

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

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.

**Completion Date** NA

**Measurment** NA

**Security** Nil

**Remarks**

Bill - 15723 - 3/2/21 - 33,351/-  
Balance - 7,670/-  
Arya.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions


For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		01.02-2021	
Site & Phase :		May Flower Platinum		Time:		10;21	
Supplier				Req.No.		177334	
Material required before date:			04-2-2021		ID No.		G3518
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mastic pads	Std	30	Nos			
2	Spacers	Std	5000	Nos			
3	Gunny bags	Std	500	Nos			
4	74296						
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		P. PRABHAKAR Sr. MANAGER PURCHASE Subba Reddy	
Sign. & Date		01.02.2021		Sign. & Date			
Note:							

  
**APPROVED**  
 01 FEB 2021  
**P. PRABHAKAR**  
 Sr. MANAGER PURCHASE  
 Subba Reddy

# Summit Sales LLP

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

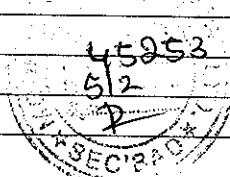
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details		DC No.	13408
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	03-02-2021
		PO No.	74296
		PO Date.	01-02-2021
		Req ID	63518
		Req Date	01-02-2021
		Loc Req No	177334
Description of Goods		HSN/SAC	Qty
1	6066 - Miscellancous - Armor Board - NA - Nos	39211900	30
2	4034 - Consumables - Gunny Bag - other - nos		500
3			
4			
5			
6			
7			
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28			
29			
30			



Subject to Hyderabad Jurisdiction

INVOICE NO: 13450	30/01
MRN No: 88219	
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

**Summit Sales LLP TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15723	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-02-2021	
				PO No.	74296	
				PO Date.	01-02-2021	
				Req ID	63518	
				Req Date	01-02-2021	
				Loc Req No	177334	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30	690.00	20,700.00	18	3,726.00
2 4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	29,200.00		4,151.00
	2,075.50	2,075.50	Total Invoice Amount	33,351.00		
Rupees : Thirty Three Thousand Three Hundred Fifty One Only.						

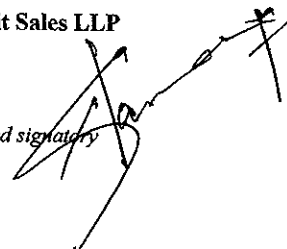
Subject to Hyderabad Jurisdiction

INWARD

Inward No	5450	3/2/21
MRN No	38919	
Received By		Sign
Modi Properties Pvt. Ltd		
Sy.No.82		

for Summit Sales LLP

Authorized signatory





## Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/11783  
 Ref.: 15703 dt. 3-Feb-2021

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		Amount
Plumbing GST 18%	44,750.00	₹ 52,805.00
Input CGST	4,027.50	
Input SGST	4,027.50	
<p>On Account of :  <input type="radio"/> Being amount credited to SLLP towards purchase of CPVC Pipe &amp; Elbow , coupling against invoice no :-15703 invoice date :-03.02.2021 vide po no :-74315 po date :-01.02.2021 Req Id No :-63482 Scan Id No :-65591            Amount (In words) :            Indian Rupees Fifty Two Thousand Eight Hundred Five Only</p>		

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

Slau ID: 65591

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74315	PO / WO Date.	1/2/21
Supplier Name	SSIP.	PO/WO amount	77,809
Firm/Company	MPPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15903.	3/2/21.	52,805
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 52,805

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13388	3/2/21.	88291	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :\_Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 52,805

Amount E – PO / WO value: 77,809

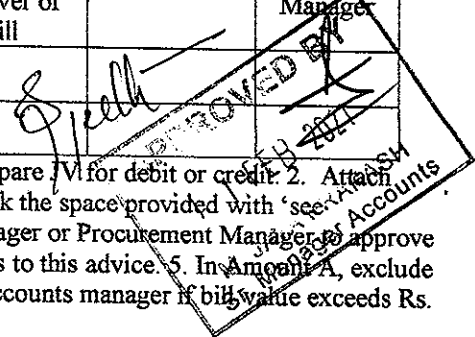
Amount F – Difference (A – E): GST-18% 25,004.

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	6.1.2021

Remarks: *part bill*

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	6/2/21.	6/2	06 FEB 2021				

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



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

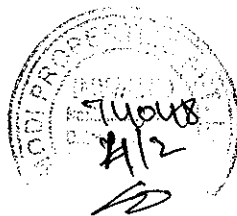
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15703			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-02-2021			
				PO No.	74315			
				PO Date.	01-02-2021			
				Req ID	63482			
				Req Date	01-02-2021			
				Loc Req No	177330			
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	40	51.00	2,040.00	18	367.20		
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00		
7 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00		
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80		
9 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00		
10 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00		
11 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		10	40.00	400.00	18	72.00		
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		44,750.00	8,055.00		
	4,027.50	4,027.50	Total Invoice Amount		52,805.00			
Rupees : Fifty Two Thousand Eight Hundred Five Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

02-02-2021 5:29:29 PM



74315  
29.01.21 12:34:13

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

Supplier Details		Doc No	74315	177330
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	01-02-2021	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551 9618244433		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 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	50.00	95.00	0.00	18.00	5,605.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
9 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
11 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
12 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	10.00	40.00	0.00	18.00	472.00
<b>Total Order Value ...</b>					<b>77,809.20</b>

Rupees : Seventy Seven Thousand Eight Hundred Nine and Paise Twenty 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : \_\_\_\_\_

Date :   /  /  

Bill - 15908 - 3/2/21 - 52,805/-

Balance - 25,004/-



Acquisition Form - C.P.V.C Pipe works For Apartment-Flats

Company		MPPPL		Site & Phase		May Flower Platinim			
Req. no.	177330	Req. Date	30-01-2021	Req. Date	30-01-2021	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat
Material required before		ID no.	63182	Approved by (sign)		Qty required forType I 1500 Sft 3BHK flat		Qty required forType III 1800 Sft 3BHK flat	
Prepared by:	K.Narendar Reddy								
Flat / Block no:	Towards A-8 flats external lines use purpose								
3BHK 1500 sft Order Value:	0 Flats								
3BHK 1800 sft Order Value:	10 Flats								
4BHK 2140 sft Order Value:	0 Flats								
S No.	Item Description	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length							
2	C.Pvc pipe 1"	Length	1.0	2.0		10.0	60	✓	
3	C.Pvc pipe 1 1/4"	Length	1.0	6.0			60	✓	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0			200	✓	
5	C.Pvc Plain Elbow 1"	Nos	-	-			0	✓	
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0			40	✓	
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0		0	✓	
8	C.Pvc Union 1 1/4"	Nos	-	-	-		-	✓	
9	C.Pvc Tee 3/4"	Nos	1.0	5.0			50.0	✓	
10	C.Pvc Union 1"	Nos	-	-	-		-	✓	
11	C.Pvc Coupling 1"	Nos	1.0	-	-		-	✓	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	-		20	✓	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	-		20	✓	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	-		0	✓	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	-		-	✓	
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0			50	✓	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0			50.0	✓	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	5.0			50.0	✓	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	-		-	✓	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-		-	✓	
21	C.Pvc End Cap 1"	Nos	-	-	-		0	✓	

02 FEB 2021



# Summit Sales LLP

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

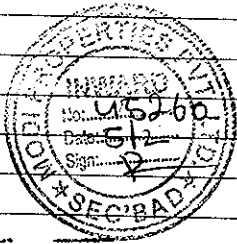
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13388
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	03-02-2021
		PO No.	74315
		PO Date.	01-02-2021
		Req ID	63482
		Req Date	01-02-2021
		Loc Req No	177330
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	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
9	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
10	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
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**INWARD**

Inward No	15449	Date	03/02/21
MRN No	8824		
Received By		Signature	[Signature]
<b>Modi Properties Pvt. Ltd</b>			
Sy No. 82/1			

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15703	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-02-2021	
				PO No.	74315	
				PO Date.	01-02-2021	
				Req ID	63482	
				Req Date	01-02-2021	
				Loc Req No	177330	
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	40	51.00	2,040.00	18	367.20
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
7 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
9 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
10 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
11 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		10	40.00	400.00	18	72.00
1 1/4" x 1"						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	44,750.00		8,055.00
	4,027.50	4,027.50	Total Invoice Amount	52,805.00		

Rupees : Fifty Two Thousand Eight Hundred Five Only.

<b>INWARD</b>	
Inward No. 15449	Date 03/02/21
MRN No. 88971	DM.
Received By	Signature
<b>Modi Properties Pvt. Ltd</b>	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1212 9779 6163  
 E-Way Bill Date: 03/02/2021 11:15 AM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 03/02/2021 11:15 AM [16Kms]  
 Valid Until: 04/02/2021

## Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch CHERLAPALLY,TELANGANA-501301  
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED  
 Place of Delivery MALLAPUR,TELANGANA-500076  
 Document No. 15703  
 Document Date 03/02/2021  
 Transaction Type: Regular  
 Value of Goods ₹ 52805  
 HSN Code 3917 - CPVC PIPE( +10 )  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UB3122 & 15703 & 03/02/2021	CHERLAPALLY	03/02/2021 11:15 AM	36ACQFS2044C1Z7	-	-



121297796163

(Inward)	
Inward No: 5449	Dt: 3/2/21
MRN No: 88271	DT.
Received By	Sign: Nigum
Modi Properties Pvt. Ltd	

## Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/11784  
 Ref.: 15700 dt. 3-Feb-2021

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		Amount
Equipment GST 18%	10,302.00	₹ 12,156.00
Input CGST	927.18	
Input SGST	927.18	
OIE-Rounded Off	(-)0.36	

## On Account of :

Being amount credited to SLLP towards purchase of Computer and peripherals wireless router Tp link router against invoice no :-15700 invoice date :-03.02.2021 vide po no :-74332 po date :-02.02.2021 Req Id No :-63175 Scan Id No :-65588

## Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Fifty Six Only

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65588

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74332	PO / WO Date.	02/02/2021
Supplier Name	SSLLP	PO/WO amount	12,156/-
Firm/Company	MPPL	Project	MRP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15700	03/02/2021	12,156/-
3			
4			

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

12,156/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13385	03/02/2021	88269	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

12,156/-

Amount E - PO / WO value:

12,156/-

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

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. 1/- <input checked="" type="checkbox"/> No
Payment - due date	08/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>						
Date	06/02/2021		06 FEB 2021				

**APPROVED BY**  
06 FEB 2021  
Accounts Manager

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

TAX INVOICE

**Summit Sales LLP**

**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15700			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-02-2021			
				PO No.	74332			
				PO Date.	02-02-2021			
				Req ID	63175			
				Req Date	19-01-2021			
				Loc Req No	177296			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	2	5151.00	10,302.00	18	1,854.36	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		927.18		927.18		10,302.00		
Total Invoice Amount						12,156.36		
Rupees : Twelve Thousand One Hundred Fifty Six and Paise Thirty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory *[Signature]*

# Purchase Order



Page(s) 1 Of 1

02-Feb-21 12:54:04 PM

Ordt

74332

29.01.21 12:34:13

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

**Supplier Details**

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

<b>Doc No</b>	74332	177296
<b>Doc Date</b>	02-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-02-2021	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1   3528 - Computers and Peripherals - Wireless Router - NA - nos TP Link router	2:00	5,151.00	0.00	18.00	12,156.36
<b>Total Order Value . . .</b>					<b>12,156.36</b>

Rupees : Twelve Thousand One Hundred Fifty Six and Paise Thirty Six Only.

**Terms and Conditions :-**

**Specification / Brand** TP Link router TL-MR6400 300 Mbps 4G Mobile Wi-fi router, 4 ports, High reception sensitivity, no configuration required, with micro SIM card slot App mamament

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** 1 yr

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for Wi-fi connection for CC Cameras at site , purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : \_\_\_\_\_

Date :    /   /

### Requisition Form

Company Name:		Modi Properties pvt.ltd	Date:		19.01.2021	
Site & Phase :		May Flower Platinum	Time:		14:51	
Supplier			Req.No.		177296	
Material required before date:			22.01.2021	ID No.		63175
No	Description	Size	Quantity	Units	Inward No	Date
1	TP Link Router	std	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards wifi connection for CC camera's at site						
Prepared By		B.Nandini	Approved by		S.V.Subba Reddy	
Sign.& Date		19.01.2021	Sign. & Date		19.01.2021	

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


  
**APPROVED BY**  
**20 JAN 2021**  
**SCHAM MODI**  
**MANAGING DIRECTOR**

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details		DC No.	13385
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN: 36AABCM4761E1ZM		DC Date.	03-02-2021
		PO No.	74332
		PO Date.	02-02-2021
		Req ID	63175
		Req Date	19-01-2021
		Loc Req No	177296
Description of Goods		HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
2			
3			
4			
5			
6			
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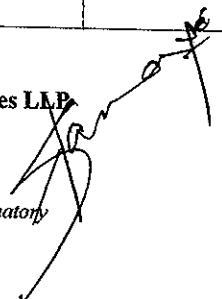
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No. 5448	Date 03/02/21
MRN No. 88269	Lot
Received By	Sig. N B cm
<b>Modi Properties Pvt. Ltd</b>	
Sy.No. 82/1	

for Summit Sales LLP

Authorized signatory



# Summit Sales LLP

**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15700	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-02-2021	
				PO No.	74332	
				PO Date.	02-02-2021	
				Req ID	63175	
				Req Date	19-01-2021	
				Loc Req No	177296	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	2	5151.00	10,302.00	18	1,854.36
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,302.00		1,854.36
	927.18	927.18	Total Invoice Amount			12,156.36

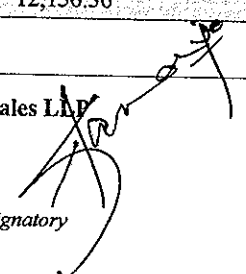
Rupees : Twelve Thousand One Hundred Fifty Six and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No. 15448	03/02/21
MRN No. 82269	LM.
Received By	Sign: [Signature]
<b>Modi Properties Pvt. Ltd</b> Sy.No.82/1	

for Summit Sales LLP

Authorised signatory





## Purchase Voucher

No. : PUR/11785  
 Ref.: 15674 dt. 1-Feb-2021

Dated : 10-Feb-2021

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		Amount
Plumbing GST 18%	31,680.00	₹ 37,382.00
Input CGST	2,851.20	
Input SGST	2,851.20	
O/E-Rounded Off	(-0.40)	

## On Account of:

Being amount credited to SLLP towards purchase of plumbing material PVC-Plain Tee & rigid elbow & End cap against invoice No :-15674 invoice date :-01.02.2021 vide po no :-74191 po date :-28.01.2021 Req Id No :-63416 Scan Id No :-65587

## Amount (in words):

Indian Rupees Thirty Seven Thousand Three Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

## Purchase Voucher

No. : PUR/11786  
 Ref.: 15675 dt. 1-Feb-2021

Dated : 10-Feb-2021

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		Amount
Plumbing GST 18%	4,736.00	₹ 5,588.00
Input CGST	426.24	
Input SGST	426.24	
OIE-Rounded Off	(-)0.48	
<p>On Account of :</p> <p>Being amount credited to SLLP towards purchase of PVC-Clamp &amp; Reducer Bush against invoice no :-15675 invoice date :-01.02.2021 vide po no :-74191 po date :-28.01.2021 Req Id No :-63416 Scan Id No :-65587</p> <p>Amount (in words) :</p> <p>Indian Rupees Five Thousand Five Hundred Eighty Eight Only</p>		

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Slau ID: 65587

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74191	PO / WO Date.	28/01/2021
Supplier Name	SCLP	PO/WO amount	53,926/-
Firm/Company	MPDL	Project	NPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15674	01/02/2021	37,382/-
3	15675	01/02/2021	5,588/-
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): ~~53,926~~ 42,970/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13361	01/02/2021	88195	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	13362	01/02/2021	88194	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B -Other Credits : Transportation charges

Amount C -Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

Remarks: 08/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	06/02/2021	6/2	06 FEB 2021				

**APPROVED BY**  
*[Signature]*  
1 FEB 2021  
CASH  
Accounts

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15674	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	01-02-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	74191	
				PO Date.	28-01-2021	
				Req ID	63416	
				Req Date	27-01-2021	
				Loc Req No	177322	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28	87.00	2,436.00	18	438.48
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	130	31.00	4,030.00	18	725.40
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00
4 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40
5 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	180.00	1,800.00	18	324.00
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24	80.00	1,920.00	18	345.60
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	101.00	4,040.00	18	727.20
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
10 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	40	81.00	3,240.00	18	583.20
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
14 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
15						
IGST	CGST	SGST	Total Taxable Amount	31,680.00		5,702.40
	2,851.20	2,851.20	Total Invoice Amount			37,382.40

Rupees : Thirty Seven Thousand Three Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

## TAX INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15675	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021	
				PO No.	74191	
				PO Date.	28-01-2021	
				Req ID	63416	
				Req Date	27-01-2021	
				Loc Req No	177322	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	19.00	380.00	18	68.40
2 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48
4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80
5 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
6 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		4,736.00	852.48
	426.24	426.24	Total Invoice Amount		5,588.48	
Rupees : Five Thousand Five Hundred Eighty Eight and Paise Fourty Eight Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order



74191

16.01.21 11:00:15

0/2

30-01-2021 2:21:04 PM

Ort:

Company : **Medi 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 Mansien,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74191	177322
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	28.00	87.00	0.00	18.00	2,874.48
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	130.00	31.00	0.00	18.00	4,755.40
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	50.00	11.00	0.00	18.00	649.00
4 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	6.00	55.00	0.00	18.00	389.40
5 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	180.00	0.00	18.00	2,124.00
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	24.00	80.00	0.00	18.00	2,265.60
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	26.00	138.00	0.00	18.00	4,233.84
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	101.00	0.00	18.00	4,767.20
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	115.00	0.00	18.00	6,785.00
10 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	10.00	147.00	0.00	18.00	1,734.60
11 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	65.00	0.00	18.00	6,903.00
12 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	54.00	81.00	0.00	18.00	5,161.32
13 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	99.00	0.00	18.00	3,504.60
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	67.00	0.00	18.00	1,423.08
15 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
16 7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	19.00	0.00	18.00	448.40
17 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
18 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	92.00	0.00	18.00	868.48

For **Medi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

## Purchase Order

2 of 2

30-01-2021 2:21:04 PM

			Original	Office Copy	Purchase Div. Copy
19 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	55.00	0.00	18.00	2,725.80
20 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
21 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
<b>Total Order Value ...</b>					<b>53,926.00</b>

Rupees : Fifty Three Thousand Nine Hundred Twenty Six Only.

**Terms and Conditions :-**

**Specification /** All items shall be of 'Prince'/'Sudhkar' brand.

**Payment Terms** After Delivery & Production of bill.

**Tax** GST included in above price.

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

**Transportation** 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 A -901 to 908 901 905 purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

Part bill received  
@ 15674 - 01/02/2021 - 37,382/-  
18675 - 01/02/2021 - 5,588/-  
Bal amt - 10,956/-  
1/bk  
06/02/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Acquisition Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177322	Req. Date	27-01-2021
Material required before	30-01-2021	ID no.	63116
Prepared by:	K.Narendar Reddy	Approved by (sign):	<i>[Signature]</i>
Flat / Block no:	Towards A-901 to A-908, B-901, B-905		
3BHK 1500 sq Order Value:	6 Flats		
3BHK 1800 sq Order Value:	4 Flats		

**APPROVED**  
19 JAN 2021  
F. BABHAKKAR  
SITE MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type I 1500 SH 3BHK flat	Qty required for Type III 1800 SH 3BHK flat	Qty required for Type I 1500 SH 3BHK flat	Qty required for Type III 1800 SH 3BHK flat	Qty required for Type I 1500 SH 3BHK flat	Qty required for Type III 1800 SH 3BHK flat	Quantity required	Qty Available at Site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	2	3	6.0	6.0	24	24	-	-	-
2	PVC Pipe - 4" - Double Socket	Nos	2	2	2	2	6.0	6.0	20	20	-	-	-
3	PVC Tee 3"	Nos	4	4	4	4	6.0	6.0	40	12	28	-	-
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	3	4	6.0	6.0	34	34	-	-	-
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	15	18	6.0	6.0	162	32	130	-	-
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	2	3	6.0	6.0	24	24	-	-	-
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	5	5	6.0	6.0	50	-	50	-	-
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	2	2	6.0	6.0	20	14	6	-	-
9	PVC Pipe - 3" - Double Socket	Nos	2	3	2	3	6.0	6.0	24	24	-	-	-
10	PVC Pipe - 3" - Single Socket	Nos	2	3	2	3	6.0	6.0	24	24	-	-	-
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	2	3	6.0	6.0	24	14	10	-	-
12	PVC Pipe - 3" - Door bend	Nos	2	3	2	3	6.0	6.0	24	-	24	-	-
13	PVC Floor trap - 4"	Nos	3	4	3	4	6.0	6.0	34	8	26	-	-
14	PVC Door Tee-3"	Nos	4	4	4	4	6.0	6.0	40	-	40	-	-
15	PVC Plain Bend - 4"	Nos	10	12	10	12	6.0	6.0	108	58	50	-	-
16	PVC 4" x 40' cut piece	Nos	3	4	3	4	6.0	6.0	34	34	-	-	-
17	PVC Clamp - 4"	Nos	-	-	-	-	6.0	6.0	-	-	-	-	-
18	PVC Reducer 4"x 3"	Nos	2	3	2	3	6.0	6.0	24	24	-	-	-
19	PVC Reducer Tee 4"x 3"	No's	1	1	1	1	6.0	6.0	10	-	10	-	-
20	PVC End Cap - 4"	No's	10	12	10	12	6.0	6.0	108	18	90	-	-
21	PVC Plain Tee - 4"	No's	3	4	3	4	6.0	6.0	34	34	-	-	-
22	PVC Nahni Trap-4"	Nos	5	6	5	6	6.0	6.0	54	-	54	-	-
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	6.0	6.0	-	-	-	-	-
24	PVC 45 degrees Bend - 4"	Nos	5	6	5	6	6.0	6.0	54	24	30	-	-



25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	30	18
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	10	10
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	80	20
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	40	10
29	PVC cut piece - 3" x 40"	Nos	3	4	6.0	4.0	34	34	-
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	20	8
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	8.0	100	58	42
32	PVC cut piece - 3" x 30"	Nos	2	2	6.0	8.0	28	28	-
34	PVC pipe 2 1/2" (63 mm) - 20' lemght	Nos	-	-	6.0	4.0	-	-	-
35	PVC nabhi Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	8	2
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	20	-
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10
Total							1,418	750	668

# Summit Sales LLP

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

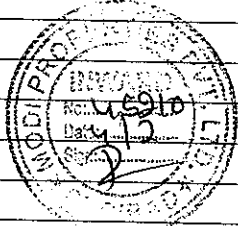
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13361
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74191
		PO Date.	28-01-2021
		Req ID	63416
		Req Date	27-01-2021
		Loc Req No	177322
Description of Goods		HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	130
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		6
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
10	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	40
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18
14	10186 - Plumbing - PVC - End Cap - NA - Nos		10
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INWARD	
Inward No: 5489	Date: 27/01/21
MRN No: 88195	LN.
Received By	Sign
	Misam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15674			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021			
				PO No.	74191			
				PO Date.	28-01-2021			
				Req ID	63416			
				Req Date	27-01-2021			
				Loc Req No	177322			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28	87.00	2,436.00	18	438.48		
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	130	31.00	4,030.00	18	725.40		
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00		
4 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40		
5 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	180.00	1,800.00	18	324.00		
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24	80.00	1,920.00	18	345.60		
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84		
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	101.00	4,040.00	18	727.20		
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00		
10 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60		
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	40	81.00	3,240.00	18	583.20		
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60		
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08		
14 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00		
15								
IGST	CGST	SGST	Total Taxable Amount		31,680.00	5,702.40		
	2,851.20	2,851.20	Total Invoice Amount		37,382.40			
Rupees : Thirty Seven Thousand Three Hundred Eighty Two and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5439	Date: 01/02/21
MRN No: 88195	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory/

# Summit Sales LLP

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

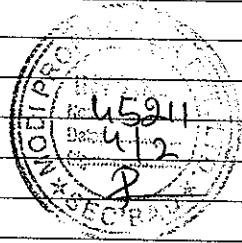
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13362
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74191
		PO Date.	28-01-2021
		Req ID	63416
		Req Date	27-01-2021
		Loc Req No	177322
Description of Goods		HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 in - nos	39174000	20
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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<b>INWARD</b>	
Inward No: 15438	Date: 01/02/21
MRN No: 88190	Dr.
Received By	Sign
	M. B. Sam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

**Summit Sales LLP**

**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15675	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021	
				PO No.	74191	
				PO Date.	28-01-2021	
				Req ID	63416	
				Req Date	27-01-2021	
				Loc Req No	177322	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	19.00	380.00	18	68.40
2 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48
4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80
5 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
6 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7						
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12						
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15						
IGST	CGST	SGST	Total Taxable Amount		4,736.00	852.48
	426.24	426.24	Total Invoice Amount		5,588.48	

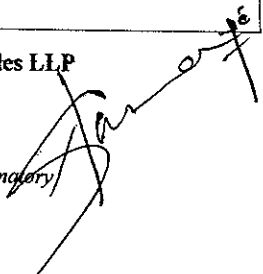
Rupees : Five Thousand Five Hundred Eighty Eight and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No. 15438	Di. 01/02/21
MRN No. 88194	Di.
Received By	Sign Nisam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



## Purchase Voucher

No. : PUR/11787  
 Ref: 15673 dt. 1-Feb-2021

Dated : 10-Feb-2021

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		Amount
Plumbing GST 18%	1,01,683.00	₹ 1,19,986.00
Input CGST	9,151.47	
Input SGST	9,151.47	
OIE-Rounded Off	0.06	

## On Account of :

Being amount credited to SLLP towards purchase of CPVC Pipes and Elbow against invoice no :  
 -15673 invoice date :-01.02.2021 vide po no :-74194 po date :-28.01.2021 Req Id No :-63415 Scan Id No :-65586

## Amount (in words) :

Indian Rupees One Lakh Nineteen Thousand Nine Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	6/2/21	Prepared by:	D.SOWMYA
PO/WO no.	74194	PO / WO Date.	28/1/21
Supplier Name	Ssllp.	PO/WO amount	1,25,781.
Firm/Company	MPPPL	Project	MPPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15693	1/2/21.	1,19,986.
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1,19,986.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13360	1/2/21.	88192	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,19,986.

Amount E - PO / WO value: 1,25,781.

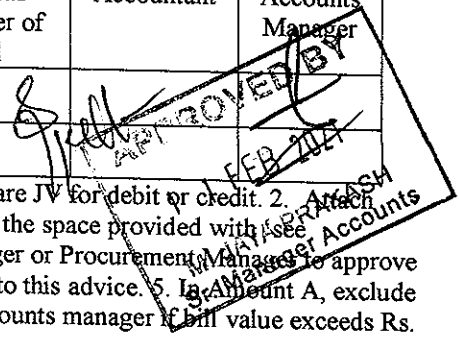
Amount F - Difference (A - E): GST-18% 5,795.

Quantity received as per PO / WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	6.1.2021

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	6/2/21	6/2	06 FEB 2021				

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



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

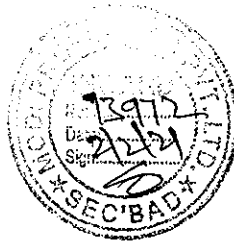
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15673			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021			
				PO No.	74194			
				PO Date.	28-01-2021			
				Req ID	63415			
				Req Date	27-01-2021			
				Loc Req No	177321			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	220	210.00	46,200.00	18	8,316.00		
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00		
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20		
4 10155 - Plumbing - CPVC - Concealed Stop Cock -		48	490.00	23,520.00	18	4,233.60		
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	88	8.00	704.00	18	126.72		
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00		
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80		
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	52	17.00	884.00	18	159.12		
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60		
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00		
11 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80		
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	310	40.00	12,400.00	18	2,232.00		
13 7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		17	235.00	3,995.00	18	719.10		
14								
15								
IGST	CGST	SGST	Total Taxable Amount		101,683.00	18,302.94		
	9,151.47	9,151.47	Total Invoice Amount		119,985.94			

Rupees : One Lakh(s) Nineteen Thousand Nine Hundred Eighty Five and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



**Purchase Order**



74194

16.01.21 11:00:15

012

30-01-2021 2:21:04 PM

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

Supplier Details		Doc No	74194	177321
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	28-01-2021	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551 9618244433		Quote Date	28-01-2021	
		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	220.00	210.00	0.00	18.00	54,516.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	11.00	0.00	18.00	3,894.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	88.00	8.00	0.00	18.00	830.72
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	52.00	17.00	0.00	18.00	1,043.12
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	132.00	8.00	0.00	18.00	1,246.08
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	6.00	0.00	18.00	2,407.20
11 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	50.00	13.00	0.00	18.00	767.00
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
13 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	310.00	40.00	0.00	18.00	14,632.00
14 7426 - Plumbing - CPVC - Thread Adpator - Others - nos Wall Mixer	24.00	235.00	0.00	18.00	6,655.20
<b>Total Order Value ...</b>					<b>125,780.92</b>

Rupees : One Lakh(s) Twenty Five Thousand Seven Hundred Eighty and Paise Ninty Two Only.

**Terms and Conditions :-**

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

After Delivery & Production of bill

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

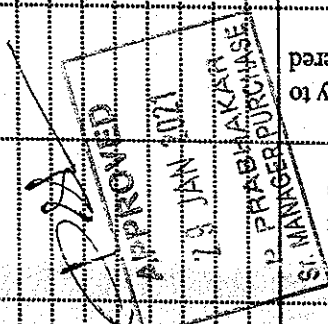
Bill - 15673 - 1/2/21 - 1,19,986/-  
 Balance - 5,795/-

Name :

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - C.P.VC Pipe works For Apartment-Flats									
Company	MPPL	Site & Phase		May Flower Platium	Inward No	Date			
Req. no.	177321	Req. Date	27-01-2021	Quantity at site	Balance Qty to be ordered				
Material required before	30-01-2021	ID no.	62415	Quantity required					
Prepared by:	K.Narendar Reddy	Approved by (sign):							
Flat / Block no:	Towards A-901 to A-908, B-901, B-905								
3BHK 1500 sqft Order Value:	6 Flats								
3BHK 1800 sqft Order Value:	4 Flats								
4BHK 2140 sqft Order Value:	0 Flats								
S No.	Description	Units	Qty required for Type I 1500 flat	Qty required for Type III 1800 SA 3BHK flat	Qty required for Type I 1500 flat	Qty required for Type III 1800 SA 3BHK flat			
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0			
2	C.Pvc pipe 1"	Length	1.0	2.0	6.0	4.0			
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	6.0	4.0			
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0			
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	6.0	4.0			
6	C.Pvc slip over bend 3/4"	Nos	4.0	4.0	6.0	4.0			
7	C.Pvc con seal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0			
8	C.Pvc Union 1 1/4"	Nos			6.0	4.0			
9	C.Pvc Union 3/4"	Nos			6.0	4.0			
10	C.Pvc Union 1"	Nos			6.0	4.0			
11	C.Pvc Coupling 1"	Nos	1.0	1.0	6.0	4.0			
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0			
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	6.0	4.0			
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	6.0	4.0			
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0			
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0			
17	C.Pvc Plain Tee 1 1/4"	Nos			6.0	4.0			
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	6.0	4.0			
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0			
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0			
21	C.Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0			


  
 APPROVED  
 13 JAN 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

13/1/21  
 177321



# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13360
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74194
		PO Date.	28-01-2021
		Req ID	63415
		Req Date	27-01-2021
		Loc Req No	177321
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	220
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	88
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	300
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	310
13	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		17
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<b>INWARD</b>	
Inward No: 5437	Date: 01/02/21
MRN No: 88192	DI.
Received By	Sign: <i>nizum</i>
Modi Properties Pvt. Ltd	
Sy.No. 82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

*[Handwritten Signature]*

## TAX INVOICE

**Summit Sales LLP****TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15673				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-02-2021				
				PO No.	74194				
				PO Date.	28-01-2021				
				Req ID	63415				
				Req Date	27-01-2021				
				Loc Req No	177321				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	220	210.00	46,200.00	18	8,316.00		
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00		
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20		
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	490.00	23,520.00	18	4,233.60		
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	88	8.00	704.00	18	126.72		
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00		
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80		
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	52	17.00	884.00	18	159.12		
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60		
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00		
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80		
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	310	40.00	12,400.00	18	2,232.00		
13	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		17	235.00	3,995.00	18	719.10		
14									
15									
IGST				Total Taxable Amount				101,683.00	18,302.94
CGST				Total Invoice Amount				119,985.94	
9,151.47									
SGST									
9,151.47									

Rupees : One Lakh(s) Ninteen Thousand Nine Hundred Eighty Five and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 15437	01/02/21
MRN No: 88192	LT.
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory