

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

11973

No. : PUR/11973
Ref.: 087 dt. 23-Feb-21

Dated : 25-Feb-21

Party's Name: **CONT-B Hanumanth**

GSTIN/UIN : 36ALDPB1212D2Z2

Particulars		Amount
LSRD-Labour Charges	36,816.00	₹ 1,08,607.00
LSRD-Allowance for Consumables	36,816.00	
LSRD-Allowance for Equipment	18,408.00	
Input CGST	8,283.60	
Input SGST	8,283.60	
OIE-Rounded Off	(-).20	

On Account of :

Being amount credited to B Hanumanth towards painting work for Flat No s :-C301 to C-306 and B-302 to B-304 1st coat of Lappan work done form :-09.02.2021 to 14.02.2021 against invoice no:-087 invoice date :-23.02.2021 Scan Id No :-67349

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

for CONT-B Hanumanth

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 67349

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/02/2021		Prepared by:	T.D. Murthy			
WO no.	-		WO date.	-			
Contractor Name	Hanmanth Bohini		WO amount - A	-			
Firm/Company	Modi Properties PVT LTD		Project name	Mayflower Platinum			
Nature of work	Painting work						
Villa/flat/block no.	C- 301 to 306,B- 303,304,302.						
Request for payment date	17/02/2021	Request for payment amount - B	Rs. 92,040/- <				
GST on bills - C	Rs. 16,567/- ✓	Total D = B + C	Rs. 1,08,607/- ✓				
Work done from	09/02/2021	Work done to	14/02/2021				
Sl. No	Bill No.	Bill date	Bill amount				
1.	087	23/02/2021	Rs. 1,08,607/- <				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
			Amount E - Bills total	Rs. 1,08,607/- <			
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-				
Amount G - Other Credits :			-				
Amount H - Other Debits :			-				
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,08,607/- ✓				
Amount J - Difference A-B (should be nil)			-				
Amount K - Difference D-E-F (should be nil)			-				
Quantity received as per WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below				
Difference between A & B 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 WO			<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input checked="" 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			27/02/2021				
Remarks: No work order for above bill. Please consider the bill for processing. <							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	23 FEB 2021						

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522

9177539C00

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyaganar, Mallapur, Hyderabad - 500 076

Name : Mooli Properties Pvt LtdInvoice No. 087

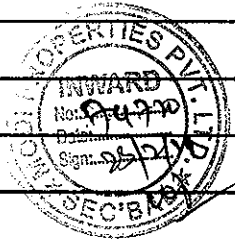
Address : _____

Invoice Date : 25/2/21GSTIN 36AABLM0761B12H State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ Flat	01	L.L.	92040-00
2		C-301 to 306, B-303, 304, 302			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 92040-00Total Invoice Amount in Words One lakh eight thousand
six hundred and seven onlyDISCOUNT -Net Sale Value 92040-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 8283-60

Bank _____ Date _____

Add : SGST @ 9% 8283-60Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 1,08,607-20Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature Hanmant

IP: 60431 to 60439

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		554		Date - site bills Register		17/2/2021	
Company Name:		MPL		Site:		May Flower Platform	
Name of Contractor		B. Hanumanthu					
Nature of work		Painting work					
Work done		From Date		To Date		14/2/2021	
		9/2/2021					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	One coat of Compound work.						
2.	C-301, C-302, C-303	1500 x 4	61-	Sft	36000 = 0		
3.	C-304						
4.	C-305, C-306, B-303	1800 x 4	61-	Sft	43,200 = 0		
5.	B-304						
6.	R-302	2140 x 1	61-	Sft	12,840 = 0		
7.							
8.							
9.	LST 18%				92040 = 0		
10.					16567 = 0		
11.	Total:				1,08,607 = 0		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/02/2021		Date: 17/02/21		Date:			
Sign:		Sign: Nagalakshmi		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
17 FEB 2021
SOHAM M.
MANAGING DIRECTOR

Contractor sign := B. Hanumanthu

MEASUREMENT SHEET

Company Name:		MPPPL		Approved					
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos C-301, C-302, C-303, C-304, C-305, C-306, B-302, B-303, B-304 1st coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narendar Reddy							
Date:		17-02-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Painting of Flat nos C-301, C-302, C-303, C-304, C-305, C-306, B-302, B-303, B-304 1st coat of lappam work								
1	Painting work	1st coat lappam work C-301, C-302, C-303, C-304, - 1500 sft flats	1,500.00	1.00	1.00	4.00	6000.00	sft	
2	Painting work	1st coat lappam work C-305, C-306, B-303, B-304 - 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	
3	Painting work	1st coat lappam work B-302 - 2140 sft	2,140.00	1.00	1.00	1.00	2140.00	sft	

ESTIMATE SHEET										Approved	
Company Name:		MPPL									
Project:		May Flower Patinum									
Work Description:		Painting of Flat nos C-301, C-302, C-303, C-304, C-305, C-306, B-302, B-303, B-304 1st coat of lappam work									
Name of the Contractor		B. Hanumanthu									
Prepared By		K. Narender Reddy									
Date:		17-02-2021									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total				
Painting of Flat nos C-301, C-302, C-303, C-304, C-305, C-306, B-302, B-303, B-304 1st coat of lappam work											
1	Painting work	1st coat lappam work C-301, C-302, C-303, C-304, - 1500 sft flats	6,000.00	sft	6.00	36000					
2	Painting work	1st coat lappam work C-305, C-306, B-303, B-304 - 1800 sft flats	7,200.00	sft	6.00	43200					
3	Painting work	1st coat lappam work B-2140 sft	2,140.00	sft	6.00	12840					
		Total					92040				
		GST 18%					16567				
		Total Amount					108607				
Amount in words One Lakh Eight Thousand Six Hundred and Seven Rupees only											
Note : I & II coats lappam 40% of Rs. 30, 1st coat lappam 20% of Rs30/- i.e Rs.6/- and 18 % GST added											

Purchase Voucher

No. : PUR/14975
Ref.: 242 dt. 23-Feb-21

Dated : 25-Feb-21

Party's Name: **CONT-Yousuf All**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : 36AFBPY8773N1ZE

Particulars	Amount
LSRD-Labour Charges	6,190.00
LSRD-Allowance for Equipment	6,190.00
LSRD-Allowance for Consumables	3,094.00
Input CGST	1,392.66
Input SGST	1,392.66
OIE-Rounded Off	(-)0.32
	₹ 18,259.00

On Account of :
being amount credited to yousuf ali towards false ceiling for head office work done from 12-1-21 to 15-2-21
Amount (in words) :
Indian Rupees Eighteen Thousand Two Hundred Fifty Nine Only

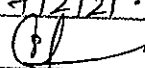
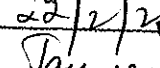
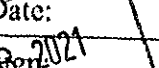
for CONT-Yousuf All

Prepared by: sangeetha

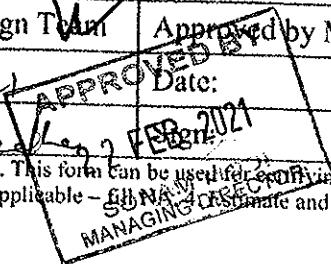
Approved by

Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		Date - site bills Register		17/2/21			
Company Name:		MPPH		Site: Head Office			
Name of Contractor		YOUSUF A/P					
Nature of work		false ceiling					
Work done		From Date	12/01/21	To Date	15/02/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Head Office.	396	34	sft	13,456/-		
2.							
3.	Adding 15-y.						
4.	Extra				2018/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,474/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/2/21.		Date: 22/2/21		Date: 22/2/21			
Sign: 		Sign: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for providing labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - SUNAM DIRECTOR MANAGING ESTIMATE and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



ESTIMATE SHEET

Company Name:		Mpppl		Approved by:		
Project:		HEAD OFFICE		Sign:		
Work Description:		FALSECEILING				
Prepared By		T Sai Krishna				
Date:		17-02-2021				
Contractor Name :		YOUSUF ALI				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	HO	FALSE CEILING	396	SFT	34	13,456
		ASKING 15% EXTRA				2,018
					TOTAL	15,474

MEASUREMET SHEET									
Company Name:		Mpppl				Approved by:			
Project:		HEAD OFFICE				Sign:			
Work Description:		FALSECELING							
Prepared By		T Sai Krishna							
Date:		17-02-2021							
Contractor Name :		YOUSUF ALI							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	
1	HEAD OFFICE	3RD FLOOR	2.00	1.00	1.00	5.00	10.0	SFT	
	REPARING	ACCOUNTS MANAGERS ROOM							
	WORK	2ND FLOOR PASSAGE	1.00	1.00	1.00	3.00	3.0	SFT	
		CR CABINS	1.00	1.00	1.00	3.00	3.0	SFT	
		TOTLOT	5.00	2.00	1.00	1.00	10.0	SFT	
		BESIDE WINDOW	2.00	7.00	1.00	2.00	28.0	SFT	
		NEAR MD CABIN ENTRANCE	2.00	2.00	1.00	1.00	4.0	SFT	
		LOBBY	4.00	2.00	1.00	2.00	16.0	SFT	
		ACCOUNT SECTION	2.50	2.50	1.00	6.00	37.5	SFT	
		LUNCH ROOM	2.00	3.00	1.00	4.00	24.0	SFT	
		NEAR ACCOUNTS MANAGER ROOM	2.00	1.00	2.00	5.00	20.0	SFT	

Work Description:	FALSECEILING	2.50	2.50	1.00	1.00	6.3	SFT
	ANAND METHA CABINS				1.00		
	BESI MD CABIN PASSAGE	4.00	2.00	2.00	1.00	16	SFT
	NORTH WEST 3 CABINS	2.00	2.00	1.00	3.00	12	SFT
	OFFICE MAIN DOOR ENTRANCE	4.00	1.00	2.00	1.00	8.0	SFT
	2ND FLOOR BATH ROOMS	2.00	3.00	1.00	2.00	12.0	SFT
	NEAR TOTLOT 2ND DOOR	3.00	3.00	1.00	1.00	9.0	SFT
	BESIDE TOTLOT 3 WINDOW SIDE	5.00	5.00	1.00	1.00	25.0	SFT
	3RD FLOOR BATHROOM CEILING	16.00	8.00	1.00	1.00	128.0	SFT
					TOTAL	396	SFT

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Borders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties. PVT LTD.

Invoice No. 242 Date : 23/02/2021

Address: Hyderabad.

P.o. No. 73327 Date : _____

Phone: _____

GSTIN: 36AA BCM 4TG1E1ZM.

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Head. office Gypsum false ceiling work				
1	Plane false ceiling		396	34	13,456
2	ASKing. 15% XTnn.				2018
Total Amount Before Tax					15,474
CGST % 9					1392.66
SGST % 9					1392.66
IGST % —					—
Grand Total					18,259

For YOUSUF ALI


Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Securiderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

11975

No. : PUR/11976
Ref.: 536 dt. 25-Feb-21

Dated : 25-Feb-21

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
Hyderabad
GSTIN/UIN : 36AWVPC9520G2Z8

Particulars		Amount
Sundry Purchases GST 18%	2,375.00	₹ 2,803.00
Input CGST	213.75	
Input SGST	213.75	
OIE-Rounded Off	0.50	

On Account of :

being amount credited to jai mathaji towards sundry purchase against invoice no 536 dt 25.2.21

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Three Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials,
Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

HAVELLS



536

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. :

Date : 25/2/21

Billing Address :

M/s. MODI Enterprises Pvt. Ltd.
Mallapur
HYD.

Shipping :

M/s. _____

GSTIN No. : _____

State Code : _____

Vehicle No. : _____

GSTIN No. : 36AAABCM4761E1ZM State Code :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	1 DNail clp		20	8		160						
2)	1/2 DNail clp		20	10		200						
3)	3/4 Nexp 2mm		2mm	300		600						
4)	4' wheel		25	25		625						
5)	16x160 NBH ①		1	160		160						
6)	16x50 A&H		30	18		540						
7)	6x110 NBH		1	40		40						
8)	3/4 Cog 9		1	50		50						
TOTAL						2375	9214	9214	2803			

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Feb-21

No. : PUR/11976
Ref.: 537 dt. 25-Feb-21

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars		Amount
Sundry Purchases GST 18%	1,910.00	₹ 2,254.00
Input CGST	171.90	
Input SGST	171.90	
OIE-Rounded Off	0.20	
On Account of : being amount credited to jai mathaji towards sundry purchase against invoice no 537 dt 25.2.21		
Amount (in words) : Indian Rupees Two Thousand Two Hundred Fifty Four Only		

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.



Dealers in : Asian Paints, CPVC Pipes, Ashirvad
Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : **537**

Date : 25/2/24

Billing Address :
M/s. MODI Bookeries Pvt. Ltd
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s. _____

GSTIN No. : _____ State Code : _____
Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	50x85cm		1 box	120		120						
2)	Richmp		1 pc	80		80						
3)	5x10 mm		2	35		70						
4)	6x10 mm		2	40		80						
5)	welding rod		1	350		350						
6)	I-zone		20	10		200						
7)	Micred		2	150		300						
8)	1/4x17 nails		1 box	280		280						
9)	fosroc locker		1	430		430						
TOTAL						1910	9	172	9	172	2254	=

Bank Details :
Account No. :
Branch :
IFSC Code :
E & O.E.

For **JAI MATHAJI TRADERS**

Authorized Signature

11977

Purchase Voucher

No. : PUR/149Z8
Ref: 538 dt. 25-Feb-21

Dated : 25-Feb-21

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars		Amount
Sundry Purchases GST 18%		
Input CGST	2,285.00	₹ 2,696.00
Input SGST	205.65	
OIE-Rounded Off	205.65	
	(-)0.30	

On Account of :

being amount credited to jai mathaji towards sundry purchase against invoice no 538 dt 25.2.21

Amount (In words) :

Indian Rupees Two Thousand Six Hundred Ninety Six Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature



JAI MATHAJI TRADERS

Stockist in: V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad
Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



Invoice No. : **538**

Date : 25/2/21

Billing Address :
 M/s. MODI Properties Pvt. Ltd
Mallapur
Hyd
 GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
 M/s. _____

 GSTIN No. : _____ State Code : _____
 Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	1 end cap		3PU	80		240						
2)	12' fanrod		5	40		200						
3)	12' fanrod		1	40		40						
4)	Grinder chucknut		2set	50		100						
5)	4' wheel		25	25		625						
6)	3/4" nail cap		100	7		700						
7)	1 1/4" nail cap		30	10		300						
8)	1 1/2" x 1/2" red wheel one		1	80		80						
TOTAL						2285	9205	9205	2695			

Bank Details :
 Account No. :
 Branch :
 IFSC Code : _____

E & O.E.

For **JAI MATHAJI TRADERS**

My
 Authorised Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 27-Feb-21

No. : PUR/14979

Ref.: SLLP/LOG/11115 dt. 22-Feb-21

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	69,803.00	₹ 77,133.00
Input CGST	6,282.27	
Input SGST	6,282.27	
OIE-Rounded Off	0.46	
TDS-7.50% Professional Charges	(-)5,235.00	

On Account of :

being amount credited to SLLP Logistics towards admin service charges against invoice no SLLP/LOG/11115 dt 22.2.21

Amount (in words) :

Indian Rupees Seventy Seven Thousand One Hundred Thirty Three Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/11115	22-Feb-21
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE- Admin Services Charges-18%(S)	995433	69,803.00
Output CGST		6,282.27
Output SGST		6,282.27
Rounding Off		0.46
Total		₹ 82,368.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Two Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,803.00	9%	6,282.27	9%	6,282.27	12,564.54
Total	69,803.00		6,282.27		6,282.27	12,564.54

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Sixty Four and Fifty Four paise Only**

Remarks:
 Being Admin Service charges of IT; Admin Audit; E & D ;
 Promotions for the month of Feb ' 2021 - MPL
 Company's PAN : ACQFS2044C

Company's Bank Details

Bank Name : BANK- Yes Bank
 A/c No. : 107063700000074
 Branch & IFS Code : Sardar Patel Road & YESB0001070

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/11979
Ref.: 16005 dt. 17-Feb-21

Dated : 27-Feb-21

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

Particulars		Amount
Doors, Door Frames & Hardware GST 18%		
Input CGST	1,060.50	
Input SGST	95.45	
OIE-Rounded Off	95.45	
	(-0.40)	
		₹ 1,251.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of frame with mirror against vide bill no:16005 inv dt:17.02.2021 po.no:74044 po.dt:21.01.2021 scan id:67559

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67559

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021		Prepared by:	NEHA			
PO/WO no.	74044		PO / WO Date.	21/01/2021			
Supplier Name	SCLP		PO/WO amount	1,251/-			
Firm/Company	MPPL		Project	Head office			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	16005		17/02/2021	1251/-			
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):				1251/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13660	17/02/2021		<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:				1251/-			
Amount E - PO / WO value:				1251/-			
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 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			22-02-21 01/03/2021				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		26 FEB 2021		[Signature]	[Signature]	
Date	26/02/2021	26/2					

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 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 : 17-02-2021

Customer Details				Invoice No.	16005				
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-02-2021				
				PO No.	74044				
				PO Date.	21-01-2021				
				Req ID	63259				
				Req Date	21-01-2021				
				Loc Req No	182551				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,060.50	190.88
		95.44		95.44		Total Invoice Amount		1,251.39	

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-01-2021 17:10:48



16.01.21 10:57:50

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74044	182551
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	28-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	2.00	530.25	0.00	18.00	1,251.39
Total Order Value . . .					1,251.39
Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor toilets purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

21/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/ _/ _

Requisition Form

Company Name:		MPPL		Date:		21-1-2020	
Site & Phase :		HEAD OFFICE		Time:		11:30AM	
Supplier				Req. No.		182551	
Material required before date:			Urgent		ID No.		
					63259		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mirror with frame	15"x20"	02	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards for 3 rd floor Toilet works purpos							
Prepared By		Meenakshi.N		Approved by			
Sign.& Date		21-01-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

~~APPROVED~~
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

~~Process~~

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/UNE: 36ACQFS2044C1Z7

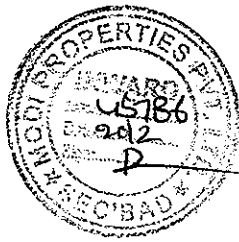
1 of 1 : 17-02-2021

Customer Details		DC No.	13660
Modi Properties Pvt. Ltd.		DC Date.	17-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74044
GSTIN : 36AABCM4761E1ZM		PO Date.	21-01-2021
		Req ID	63259
		Req Date	21-01-2021
		Loc Req No	182551
Description of Goods		HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD	
Inward No: 841	Di: 19/02/21
MRN No:	Di:
Received By: Jamaraj	Sign:
MODI PROPERTIES	

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.	16005			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-02-2021			
				PO No.	74044			
				PO Date.	21-01-2021			
				Req ID	63259			
				Req Date	21-01-2021			
				Loc Req No	182551			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,060.50		190.88	
		95.44	95.44	Total Invoice Amount	1,251.39			

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11980

Ref: 15983 dt. 15-Feb-21

Dated : 27-Feb-21

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
Input CGST	40,530.00	₹ 47,825.00
Input SGST	3,647.70	
OIE-Rounded Off	3,647.70	
	(-)0.40	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of gpanel doors,SS mortise lock,SS hinges against vide bill no:15983 inv dt:15.02.2021 po.no:74479 po.dt:05.02.2021 scan id:67557

Amount (in words) :

Indian Rupees Forty Seven Thousand Eight Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021		Prepared by:	NEHA			
PO/WO no.	74479		PO / WO Date.	05/02/2021			
Supplier Name	SULP		PO/WO amount	1,36,148/-			
Firm/Company	MPPL		Project	MFP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15983	15/02/2021	47,825/-				
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):			47,825/-				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	13688	15/02/2021	88785	<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:			47,825/-				
Amount E - PO / WO value:			1,36,148/-				
Amount F - Difference (A - E): GST-18%			88,323/-				
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 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		22-02-21 01/03/2021					
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		26 FEB 2021		[Signature]	[Signature]	
Date	26/02/2021	26/2			13/20		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15983			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-02-2021			
				PO No.	74479			
				PO Date.	05-02-2021			
				Req ID	63637			
				Req Date	04-02-2021			
				Loc Req No	177348			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	10	2660.00	26,600.00	18	4,788.00	
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				40,530.00				
SGST				7,295.40				
Total Taxable Amount								
Total Invoice Amount				47,825.40				

Rupees : Fourty Seven Thousand Eight Hundred Twenty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-Feb-21 11:57:03 AM



74479

05.02.21 11:33:36

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	74479	177348
Doc Date	05-02-2021	
Quote No	Nil	
Quote Date	05-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	20.00	2,660.00	0.00	18.00	62,776.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	218.00	0.00	18.00	15,434.40
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value ...					136,148.40

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Forty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for A801-808, B801, 805, A901-908, B901, 905,

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Part bill received

@ 15983 - 15/02/2021 - 47,825/-

Bal amt - 88,323/-

Nehe
26/2/21

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : / /

Position Form - Panel Doors and hardware (Deluxe)

Company	NIPPE		Site & Phase	May Flower Platinum									
Req. no.	177348	Req. Date	04-02-2021										
Material required before	08-02-2021	ID no.	63637										
Prepared by:	K.Narendar Reddy	Approved by (sign):											
Flat / Block no:	A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905												
Type I 1500 Sft 3BHK Order Value:	12 Flats												
Type III 1800 Sft 3BHK Order Value:	8 Flats												
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors-26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Morrise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120		120	432.8	40.2		

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

7/11/19

Note: for door frames with threshold the sutter length should be 80" in place of 82".

Summit Sales LLP

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

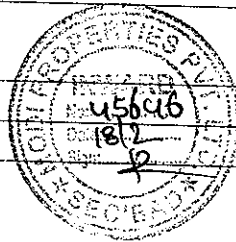
Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13638
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-02-2021
		PO No.	74479
		PO Date.	05-02-2021
		Req ID	63637
		Req Date	04-02-2021
		Loc Req No	177348
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	10
4			
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7			
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INWARD	
Inward No: 5572	Di: 15/2/21
MRN No: 88785	LN.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd Sy No. 82/1	

for Summit Sales LLP

Authorized signatory

Subject 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15983			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-02-2021			
				PO No.	74479			
				PO Date.	05-02-2021			
				Req ID	63637			
				Req Date	04-02-2021			
				Loc Req No	177348			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	10	2660.00	26,600.00	18	4,788.00	
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				3,647.70				
SGST				3,647.70				
Total Taxable Amount				40,530.00				
Total Invoice Amount				47,825.40				

Rupees : Forty Seven Thousand Eight Hundred Twenty Five and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15572	DI: 15/2/21
MRN No: 28785	DI:
Received By	Sign
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorized signatory