Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10025** Dated : **16-Feb-21**
Ref.: **15806 dt. 8-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*16,580.00*	**₹ 19,564.00**
Input CGST	*1,492.20*	
Input SGST	*1,492.20*	
Rounding Off	*(-)0.40*	

On Account of :
Being purchase of electrical items from Summit Sales against bill no:15806 dt:08.02.2021 PO:74503 dt:06.02.2021

Amount (in words) :
Indian Rupees Nineteen Thousand Five Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID: 66303

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74503	PO / WO Date.	06/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 19,564/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15806	08/02/2021	Rs. 19,564/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,564/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13478	08/02/2021	88469	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 19,564/-
Amount E – PO / WO value:	Rs. 19,564/-
Amount F – Difference (A – E):	-

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	**20/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	13/2/21	13/2			16/02/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15806
nilgiri heights, pocharam	Invoice Date.	08-02-2021
	PO No.	74503
	PO Date.	06-02-2021
	Req ID	63537
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1770.00	3,540.00	18	637.20
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1770.00	3,540.00	18	637.20
5	4782 - Electrical - wires - Al service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,580.00	2,984.40
	1,492.20	1,492.20	Total Invoice Amount	19,564.40	

Rupees : Ninteen Thousand Five Hundred Sixty Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 74224
Date: 9/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-02-2021 14:21:39 Origi

74503
05.02.21 11:35:32

m Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74503	181523
	Doc Date	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2c	200.00	17.00	0.00	18.00	4,012.00
6	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**19,564.40**

Rupees : Ninteen Thousand Five Hundred Sixty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for store room security room and labour toilet purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

74509

Requisition Form - Electrical Wires

Company	Modi Realty Pocharam LLP
Site & Phase	Niligiri Heights
Req. no.	181523
Req. Date	01.02.2021
Material required before	03.02.2021
	63537
Prepared by:	Vijay Raj
Approved by (sign):	
Flat / Block no:	Store rooms, security rooms and labour toilet wiring
3BHK Order Value:	0 Flats
3BHK Order Value:	0 Flats
Others	1 Flats

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	-	0	0	1	-	0	0.00		
14	Insulation Tape		-	-	10.0	0	0	1	10.0	0	10.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	-	0	0	1	-	0	0.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	-	0	0	1	-	0	0.00		
	Total								24.00	0.00	24.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	DC No.	13478
nilgiri heights, pocharam	DC Date.	08-02-2021
	PO No.	74503
	PO Date.	06-02-2021
	Req ID	63537
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181523

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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21			
22	INWARD		
23	Inward No: 10030 Dt: 7/2/21		
24	MRN No: 88469 Dt: 8/2/21		
25	Received By: Sign:		
26	NILGIRI HEIGHTS		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No: 45493
Date: 12/2

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

Customer Details	Invoice No.	15806
Modi realty pocharam llp	Invoice Date.	08-02-2021
nilgiri heights, pocharam	PO No.	74503
	PO Date.	06-02-2021
	Req ID	63537
	Req Date	02-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1770.00	3,540.00	18	637.20
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1770.00	3,540.00	18	637.20
5	4782 - Electrical - wires - Al service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
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10							
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12							
13							
14							
15							

INWARD
Inward No: 10050 Dt: 7/2/21
MRN No: 88469 Dt: 8/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	16,580.00	2,984.40
	1,492.20	1,492.20	Total Invoice Amount	19,564.40	

Rupees : Ninteen Thousand Five Hundred Sixty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10026** Dated : **16-Feb-21**
Ref.: **15807 dt. 8-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*10,458.00*	**₹ 11,713.00**
Input CGST	*627.48*	
Input SGST	*627.48*	
Rounding Off	*0.04*	

On Account of :
Being purchase of electrical items from Summit Sales against bill no:15807 dt:08.02.2021 PO:74511 dt:06.02.2021

Amount (in words) :
Indian Rupees Eleven Thousand Seven Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 66302

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74511	PO / WO Date.	06/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,713/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15807	08/02/2021	Rs. 11,713/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,713/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13479	08/02/2021	88470	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 11,713/-
Amount E – PO / WO value:	Rs. 11,713/-
Amount F – Difference (A – E):	-
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	**20/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	18/2/21	18/2			16/02/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

Customer Details		
Modi realty pocharam llp	Invoice No.	15807
nilgiri heights, pocharam	Invoice Date.	08-02-2021
	PO No.	74511
	PO Date.	06-02-2021
	Req ID	63540
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1743.00	10,458.00	12	1,254.96
	50 w flood light						
2							
3							
4							
5							
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,458.00		1,254.96
	627.48	627.48	Total Invoice Amount	11,712.96		

Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74225 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-02-2021 15:58:07 Origi 74511 05.02.21 11:35:32

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74511	181526
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *50 w flood light*	6.00	1,743.00	0.00	12.00	11,712.96
					Total Order Value . . .	**11,712.96**

Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site main enterance site compound and stores from inside purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP		Date:			01.02.2021		
Site & Phase :	Niligiri Heights		Time:			12.30 PM		
Supplier			Req. No.			181526		
Material required before date:		03.02.2021	ID No.			63540		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units		Inward No	Date
1	LED Street Light - Wipro Brand	White	50 Watts	06	No's			
2	74571							
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:For Site main entrance, site compound wall and storerooms and security rooms front side Purpose								
Prepared By	Vijay Raj		Approved by					
Sign. & Date	01.02.2021		Sign. & Date					

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

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13479
Modi realty pocharam llp	DC Date.	08-02-2021
nilgiri heights, pocharam	PO No.	74511
	PO Date.	06-02-2021
	Req ID	63540
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181526

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
4			
5			
6			
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INWARD
Inward No: 10029 Dt: 8/2/21
MRN No: 86470 Dt: 8/2/21
Received By:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 45494
Date: 12/2

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

Customer Details		
Modi realty pocharam llp	Invoice No.	15807
nilgiri heights, pocharam	Invoice Date.	08-02-2021
	PO No.	74511
	PO Date.	06-02-2021
	Req ID	63540
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1743.00	10,458.00	12	1,254.96
	50 w flood light						
2							
3							
4							
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15							

INWARD
Inward No: 10029 Dt: 8/3/21
MRN No: 88470 Dt: 8/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	10,458.00	1,254.96
	627.48	627.48	Total Invoice Amount	11,712.96	

Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10027**
Ref.: **1415 dt. 8-Feb-21**

Dated : **16-Feb-21**

Party's Name: **Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*760.00*	**₹ 798.00**
Input CGST	*19.00*	
Input SGST	*19.00*	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of hand gloves against invoice no:-1415 dt:-08.02.2021 po no:-74345 dt:-02.02.2021 Scan ID:-66432

Amount (in words) :

Indian Rupees Seven Hundred Ninety Eight Only

for SUP-Global Safety Solutions

Prepared by: bhavani

Approved by

Receiver's Signature

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Debit Note Voucher

No. : **DN/10001**
Ref.:

Dated : **31-Mar-21**

Party's Name: **Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*760.00*	**₹ 798.00**
Input CGST	*19.00*	
Input SGST	*19.00*	

On Account of :
Towards entry wrongly taken in NGH instead of Nilgiri Estates against bill no:-1415 dt:-08.02.2021 Po-74345

Amount (in words) :
Indian Rupees Seven Hundred Ninety Eight Only

for Modi Realty Pocharam LLP

Prepared by: lavanya

Approved by

Receiver's Signature

J

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74345.	PO / WO Date.	02/02/2021
Supplier Name	Global Safety Solutions.	PO/WO amount	897/-
Firm/Company	Nilgiri Estates .	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1415.	08/02/2021	798/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			798/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88442	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	798/-
Amount E – PO / WO value:	897/-
Amount F – Difference (A – E): GST-18%	(-)99/-

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	19/02/2021
Remarks:	Tax Difference as per Po 18%. Vendor with 5%.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PAREKH				
Date		16/2					

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/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ránigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1415**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/384, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **74345-175167**	Dated **2-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cotton Knitted Dotted Hand Gloves**	61169200	5 %	**20 prs**	38.00	prs		**760.00**
	CGST@2.5%				*2.50*	%		**19.00**
	SGST@2.5%				*2.50*	%		**19.00**
	Total			**20 prs**				**₹ 798.00**

INWARD
Inward No: 2443 Dt: 9/2/21
MRN No: 88442 Dt: 9/2/21
Received By: Ashis Sign
Nilgiri Estates

E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	760.00	2.50%	19.00	2.50%	19.00	38.00
Total	**760.00**		**19.00**		**19.00**	**38.00**

Tax Amount (in words) : **INR Thirty Eight Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1259
Date: 11/02/21
Sign: Nch

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Nilgiri Estates

PARTY GSTIN :

No. 1415 Date 8/02/2021

Against your order No. 74345 - 175167

Date 9/02/21

S.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Consumable PVC dotted hand gloves	20prs	38/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45409
Date: 10/2
Sign:

INWARD
Inward No: 22443 Dt: 9/2/21
MRN No: 88442 Dt: 9/2/21
Received By: Sign
Nilgiri Estates

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

74345
29 01 21 12:34:13

Page(s) 1 Of 1   02-02-2021 4:43:56 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Global Safety Solutions	**Doc No**	74345	175167
5-5-48, Ranigunj, secunderbad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	02-02-2021	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4032 - Consumables - Gloves - NA - pairs	20.00	38.00	0.00	18.00	896.80
					Total Order Value . . .	**896.80**

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Global Safety Solutions*

Date : __/__/____

Name : ____________

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:08
Supplier		Req. No.	175167
Material required before date:	Urgent	ID No.	63496

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand glouses 74345	STD	20	pairs		
2	Wall cutting blades 74346	STD	10	No's		
3	Rod cutting blades	STD	10	No's		
4						
5						
6						
7						
8						
9						
10						

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For site use purpose.

Prepared By	Kavitha	Approved by	
Sign.& Date	30-01-2021	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10030** 10028 | Dated : **16-Feb-21**
Ref.: **15715 dt. 3-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*2,090.00*	**₹ 2,466.00**
Input CGST	*188.10*	
Input SGST	*188.10*	
Rounding Off	*(-)0.20*	

On Account of :

Being amount payable to Summit Sales LLP towards purchase of plumbing material against invoice no:-15715 dt:-03.02.2021 po no:-74254 dt:-30.01.2021 Scan Id:-66435

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: bhavani | Approved by | Receiver's Signature

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10031** 10029
Ref.: **15714 dt. 3-Feb-21**

Dated : **16-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*15,087.00*	**₹ 17,803.00**
Input CGST	*1,357.83*	
Input SGST	*1,357.83*	
Rounding Off	*0.34*	

On Account of :

Being amount payable to Summit Sales LLP towards purchase of plumbing material against invoice no:-15714 dt:-03.02.2021 po no:-74254 dt:-30.01.2021 Scan Id:-66435

Amount (in words) :

Indian Rupees Seventeen Thousand Eight Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 66435

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74254	PO / WO Date.	30/01/2021
Supplier Name	SSLLP.	PO/WO amount	20269/-
Firm/Company	Modi Realty Pocharram LLP	Project	NHP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15715	03/02/2021	2,466/-
3	15714	03/02/2021	17,803/-
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,269/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13400	03/02/2021	88393.	☑ Yes ☐ No
2.	13399	03/02/2021	88394	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20269/-
Amount E – PO / WO value:	20,269/-
Amount F – Difference (A – E): GST-18%	NIL.

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 / WO	☑ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	19/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date		16/2			17/2/2021		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15715
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74254
	PO Date.	30-01-2021
	Req ID	63444
	Req Date	29-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	25	7.00	175.00	18	31.50
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	6.00	120.00	18	21.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	6.00	60.00	18	10.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
7							
8							
9							
10							
11							
12	88393.						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,090.00	376.20
	188.10	188.10	Total Invoice Amount	2,466.20	

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES 74066 4/2

for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15714
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74254
	PO Date.	30-01-2021
	Req ID	63444
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	22	11.00	242.00	18	43.56
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	47.00	564.00	18	101.52
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	75.00	900.00	18	162.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	17.00	204.00	18	36.72
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12	27.00	324.00	18	58.32
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	20.00	120.00	18	21.60
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	172.00	1,032.00	18	185.76
15	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"	88394	6	181.00	1,086.00	18	195.48

IGST	CGST	SGST				
			Total Taxable Amount	15,087.00		2,715.66
	1,357.83	1,357.83	Total Invoice Amount	17,802.66		

Rupees : Seventeen Thousand Eight Hundred Two and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
74059
4/2

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-01-2021 2:21:04 PM

74254
29.01.21 12:31:49

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74254	181516
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	12.00	210.00	0.00	18.00	2,973.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	22.00	11.00	0.00	18.00	285.56
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	12.00	47.00	0.00	18.00	665.52
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	12.00	75.00	0.00	18.00	1,062.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	25.00	21.00	0.00	18.00	619.50
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	320.00	0.00	18.00	7,552.00
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	51.00	0.00	18.00	361.08
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	12.00	17.00	0.00	18.00	240.72
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	12.00	27.00	0.00	18.00	382.32
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	6.00	20.00	0.00	18.00	141.60
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	6.00	172.00	0.00	18.00	1,217.76
15	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	6.00	181.00	0.00	18.00	1,281.48
16	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	25.00	7.00	0.00	18.00	206.50
17	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	6.00	0.00	18.00	141.60

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

18	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
19	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	10.00	6.00	0.00	18.00	70.80
20	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
21	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
					Total Order Value . . .	**20,268.86**

Rupees : Twenty Thousand Two Hundred Sixty Eight and Paise Eighty Six 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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site and labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CPVC Fittings

Company	Modi Realty Pocharam L	Site & Phase	Niligiri Heights
Req. no.	181516	Req. Date	28.01.2021
Material required before	30.01.2021	ID no.	63444
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	Site Office and Labour Toilets purpose		
3BHK Order Value:	1 Flats		
2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType A 1625 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe - SDR 11 - 3/4"	Nos	12	-	1	-	12	-	12		
2	CPVC Plain Elbow - 3/4"	Nos	22	-	1	-	22	-	22		
3	CPVC Plain tee - 3/4"	Nos	12	-	1	-	12	-	12		
4	CPVC Brass Elbow - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12		
5	CPVC Coupling - 3/4"	Nos	12	-	1	-	12	-	12		
6	CPVC MABT - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12		
7	CPVC FABT - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12		
8	CPVC Plain Elbow - 1"	Nos	25	-	1	-	25	-	25		
9	CPVC Pipe - 1"	Nos	20	-	1	-	20	-	20		
10	CPVC TEE - 1" x 3/4"	Nos	6	-	1	-	6	-	6		
11	CPVC Coupling - 1"	Nos	12	-	1	-	12	-	12		
12	CPVC TEE - 1"	Nos	12	-	1	-	12	-	12		
13	CPVC Reducer - 1" x 3/4"	Nos	6	-	1	-	6	-	6		
14	CPVC MABT - 1"	Nos	6	-	1	-	6	-	6		
15	CPVC FABT - 1"	Nos	6	-	1	-	6	-	6		
16	CPVC Clamp - 1"	Nos	25	-	1	-	25	-	25		
17	CPVC Clamp - 3/4"	Nos	20	-	1	-	20	-	20		
18	CPVC End Cap - 3/4"	Nos	10	-	1	-	10	-	10		
19	CPVC Thread Dummy	Nos	10	-	1	-	10	-	10		
20	CPVC Solvant (Brand - Weldon)	No's	5	-	1	-	5	-	5		
21	Teflon Tape (Yellow Colour)	Nos	20	-	1	-	20	-	20		
	Total						277	-	277		

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

7444

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	DC No.	13399
nilgiri heights, pocharam	DC Date.	03-02-2021
	PO No.	74254
	PO Date.	30-01-2021
	Req ID	63444
	Req Date	29-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181516

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	22
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	6
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	12
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	6
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		6
15	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		6
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INWARD
Inward No: 10020 Dt: 5/2/21
MRN No: 88394 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45492
Date: 12/2

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

Customer Details		
Modi realty pocharam llp	Invoice No.	15714
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74254
	PO Date.	30-01-2021
	Req ID	63444
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	22	11.00	242.00	18	43.56
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	47.00	564.00	18	101.52
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	75.00	900.00	18	162.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	17.00	204.00	18	36.72
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12	27.00	324.00	18	58.32
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	20.00	120.00	18	21.60
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	172.00	1,032.00	18	185.76
15	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		6	181.00	1,086.00	18	195.48

IGST	CGST	SGST			
			Total Taxable Amount	15,087.00	2,715.66
	1,357.83	1,357.83	Total Invoice Amount	17,802.66	

Rupees : Seventeen Thousand Eight Hundred Two and Paise Sixty-Six Only.

INWARD
Inward No: 10020 Dt: 5/2/21
MRN No: 88394 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	DC No.	13400
nilgiri heights, pocharam	DC Date.	03-02-2021
	PO No.	74254
	PO Date.	30-01-2021
	Req ID	63444
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181516

	Description of Goods	HSN/SAC	Qty
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	25
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	20
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	10
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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INWARD
Inward No: 10021 Dt: 5/2/21
MRN No: 88191 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES *SEC'BAD*
45497
12/2

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

Customer Details		
Modi realty pocharam llp	Invoice No.	15715
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74254
	PO Date.	30-01-2021
	Req ID	63444
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	25	7.00	175.00	18	31.50
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	6.00	120.00	18	21.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	6.00	60.00	18	10.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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INWARD
Inward No: 10021 Dt: 5/2/21
MRN No: 88393 Dt: 8/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	2,090.00	376.20
	188.10	188.10	Total Invoice Amount	2,466.20	

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10032** 10030
Ref.: **15716 dt. 3-Feb-21**

Dated : **16-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*7,192.00*	**₹ 8,487.00**
Input CGST	*647.28*	
Input SGST	*647.28*	
Rounding Off	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15716 dt:-03.02.2021 po no:-74241 dt:-30.01.2021 Scan Id:-66436

Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: bhavani **Approved by** **Receiver's Signature**

Scan ID:- 66436

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74241	PO / WO Date.	30/01/2021
Supplier Name	SSLLP	PO/WO amount	9,926/-
Firm/Company	Modi Realty Pocharram LLP	Project	NHP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15716.	03/02/2021	8,487/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,487/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13401	03/02/2021	88384	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				-
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓	8,487/-
Amount E – PO / WO value:				9,926/-
Amount F – Difference (A – E): GST-18%				1,439/-

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 / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	19/02/2021
Remarks:	Part Quantity Recieved, Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PARIKH [signature]		[signature]	[signature]	
Date		16/2			17/2/2021		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15716
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74241
	PO Date.	30-01-2021
	Req ID	63443
	Req Date	29-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	48.00	384.00	18	69.12
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		6	40.00	240.00	18	43.20
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	147.00	588.00	18	105.84
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9							
10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,192.00	1,294.56
	647.28	647.28	Total Invoice Amount	8,486.56	

Rupees : Eight Thousand Four Hundred Eighty Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD

74061

4/2

Purchase Order

 30-01-2021 2:21:04 PM

74241
29.01.21 12:31:48

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74241	181517
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	8.00	48.00	0.00	18.00	453.12
2	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FAPT 1"*	8.00	25.00	0.00	18.00	236.00
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	480.00	0.00	18.00	3,398.40
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	30.00	0.00	18.00	212.40
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	6.00	40.00	0.00	18.00	283.20
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	102.00	0.00	18.00	1,203.60
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	493.00	0.00	18.00	1,163.48
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	259.00	0.00	18.00	1,833.72
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	147.00	0.00	18.00	693.84
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
				Total Order Value . . .		**9,926.16**

Rupees : Nine Thousand Nine Hundred Twenty Six and Paise Sixteen Only.

Part quantity Recieved Balance Recievable
Bill No/- 15716 Dt/-03/02/21 Amt 8,487/-
Balance Recievable Amt/- 1,439/-
16/02/2021

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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Modi Reality Pocharam LLP***

Authorised Signatory

30/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Purchase Order

 30-01-2021 2:21:04 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office and labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

Requisition Form - CPVC Fittings											
Company		Modi Realty Pocharam L		Site & Phase		Niligiri Heights					
Req. no.		181517		Req. Date		28.01.2021					
Material required before		30.01.2021		ID no.	63442						
Prepared by:		Vijay Raj		Approved by (sign):							
Flat / Block no:		Site Office and Labour Toilets purpose									
3BHK Order Value:		1	Flats								
2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType A 1625 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Tank Nipple - 1"	Nos	8	-	1	-	8	-	8		
2	CPVC FAPT - 1"	Nos	8	-	1	-	8	-	8		
3	CPVC Pipe - 1 1/4"	Nos	6	-	1	-	6	-	6		
4	CPVC Coupling - 1 1/4"	Nos	6	-	1	-	6	-	6		
5	CPVC Reducer - 1 1/4" x 1"	Nos	6	-	1	-	6	-	6		
6	GI Union - 1 1/4"	Nos	10	-	1	-	10	-	10		
7	GI Nipple - 1 1/4" x 4"	Nos	10	-	1	-	10	-	10		
8	Angle Cock	Nos	2	-	1	-	2	-	2		
9	Brass Ball Valve - 1/2"	Nos	6	-	1	-	6	-	6		
10	GI Nipple - 1/2" x 4"	Nos	12	-	1	-	12	-	12		
11	CPVC Ball Valve - 1"	Nos	4	-	1	-	4	-	4		
12	Steel Nails - 2"	Boxs	2	-	1	-	2	-	2		
13	CPVC Pipe - 2 1/2"	Nos	4	-	1	-	4	-	4		
14	CPVC MAPT - 2 1/2"	Nos	5	-	1	-	5	-	5		
15	CPVC Bend long- 2 1/2"	Nos	5	-	1	-	5	-	5		
16	CPVC Coupling - 2 1/2"	Nos	5	-	1	-	5	-	5		
	Total						99	-	99		

30 JAN 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	DC No.	13401
nilgiri heights, pocharam	DC Date.	03-02-2021
	PO No.	74241
	PO Date.	30-01-2021
	Req ID	63443
	Req Date	29-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181517

	Description of Goods	HSN/SAC	Qty
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	8
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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INWARD
Inward No: 10026 Dt: 5/2/21
MRN No: 88384 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... HYDERABAD
45500
12/2

for Summit Sales LLP

Authorised signatory

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

Customer Details	Invoice No.	15716
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74241
	PO Date.	30-01-2021
	Req ID	63443
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	48.00	384.00	18	69.12
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		6	40.00	240.00	18	43.20
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	147.00	588.00	18	105.84
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	7,192.00	1,294.56
	647.28	647.28	Total Invoice Amount	8,486.56	

Rupees : Eight Thousand Four Hundred Eighty Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction