

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UID: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11814
Ref.: 15590 dt. 27-Jan-2021

Dated : 10-Feb-2021

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

Particulars	Amount
Electrical GST 18%	2,500.00
Input CGST	225.00
Input SGST	225.00
	₹ 2,950.00

On Account of :
Being amount credited towards purchase of thermacol & Insulation tape against invoice no :-15590
invoice date :-27.01.2021 vide po no :-74124 po date :-23.01.2021 Req Id No :-63310 Scan Id No :-65010
Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 65010

Date: 03/02/2021		Prepared by: NEHA MINIST	
PO/WO no. 71124		PO / WO Date. 23/01/2021	
Supplier Name SLLP		PO/WO amount 2950/-	
Firm/Company MPL		Project MAP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15590	27/01/2021	2950/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2950/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13286	27/01/2021	87990. ☒ 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:			2950/-
Amount E - PO / WO value:			2950/-
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		06/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	03 FEB 2021		
Date	MINISH PARIKH		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15590			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021			
				PO No.		74124			
				PO Date.		23-01-2021			
				Req ID		63310			
				Req Date		22-01-2021			
				Loc Req No		177312			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos			3917	100	15.00	1,500.00	18	270.00
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	100	10.00	1,000.00	18	180.00
3									
4									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,500.00	450.00
		225.00		225.00		Total Invoice Amount		2,950.00	
Rupees : Two Thousand Nine Hundred Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-01-2021 11:27:37



16.01.21 11:00:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74124	177312
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
2 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above for Site use urpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22-01-2021	
Site & Phase :		May Flower Platinum		Time:		16:32	
Supplier				Req.No.		177312	
Material required before date:		24-01-2021		ID No.		23310	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tharmocol sheets	Std	100	Nos			
2	Insulation tapes	Std	100	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		22-1-2021		Sign. & Date			

Note:

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details		DC No.	13286
Modi Properties Private Limited.,		DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74124
		PO Date.	23-01-2021
		Req ID	63310
		Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177312
	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No. 15842	Date 22/01/21
MRN No. 81990	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

TRANSIT COPY

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		15590	
				Invoice Date.		27-01-2021	
				PO No.		74124	
				PO Date.		23-01-2021	
				Req ID		63310	
				Req Date		22-01-2021	
				Loc Req No		177312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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15							
IGST		CGST	SGST	Total Taxable Amount		2,500.00	450.00
		225.00	225.00	Total Invoice Amount		2,950.00	
Rupees : Two Thousand Nine Hundred Fifty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15342	Date 27/01/21
MRN No. 87990	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Purchase Voucher

Dated : 10-Feb-2021

PAN/IT No :

for SUP-Summit Sales LLP

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 65009

Date:	03/02/2021		Prepared by:	NEHA MINISH			
PO/WO no.	74099		PO / WO Date.	23/01/2021			
Supplier Name	SLLP		PO/WO amount	6,254/-			
Firm/Company	MPL		Project	MFP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15593	27/01/2021	6,254/-				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,254/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13289	27/01/2021	89988	☐ 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:			6,254/-				
Amount E - PO / WO value:			6,254/-				
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 / WTO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No					
Payment - due date		06/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15593	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021	
				PO No.		74099	
				PO Date.		23-01-2021	
				Req ID		63307	
				Req Date		22-01-2021	
				Loc Req No		177311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
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15							
IGST		CGST	SGST	Total Taxable Amount		5,300.00	954.00
		477.00	477.00	Total Invoice Amount		6,254.00	
Rupees : Six Thousand Two Hundred Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-01-2021 11:20:24

Original / C



16.01.21 10:57:50

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74099	177311
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 bundles	150.00	30.00	0.00	18.00	5,310.00
Total Order Value . . .					6,254.00

Rupees : Six Thousand Two Hundred Fifty Four 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

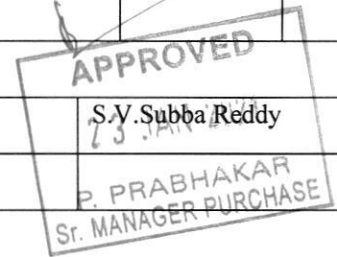
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22-01-2021	
Site & Phase :		May Flower Platinum		Time:		16:32	
Supplier				Req.No.		177311	
Material required before date:		24-01-2021		ID No.		63307	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Red oxide powder	Std	10	Packets			
2	Curing pipes	Std	05	Bundles			
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9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		21-1-2021		Sign. & Date			

Note:



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 : 27-01-2021

Customer Details		DC No.	13289
Modi Properties Private Limited.,		DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74099
		PO Date.	23-01-2021
		Req ID	63307
		Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177311
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No. 5341	Date 27/01/21
MRN No. 87988	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		15593	
				Invoice Date.		27-01-2021	
				PO No.		74099	
				PO Date.		23-01-2021	
				Req ID		63307	
				Req Date		22-01-2021	
				Loc Req No		177311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
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15							
IGST		CGST	SGST	Total Taxable Amount		5,300.00	954.00
		477.00	477.00	Total Invoice Amount		6,254.00	
Rupees : Six Thousand Two Hundred Fifty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15347	Date 27/01/21
MRN No: 81988	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 9488 4275
 E-Way Bill Date: 27/01/2021 12:44 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/01/2021 12:44 PM [16Kms]
 Valid Until: 28/01/2021

Part - A

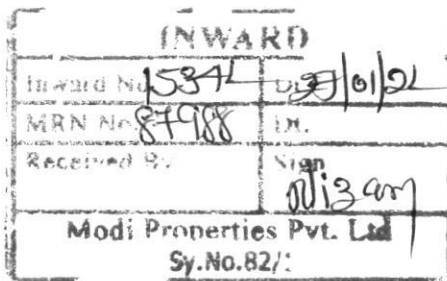
GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR, TELANGANA-500076
 Document No. 15591
 Document Date 27/01/2021
 Transaction Type: Regular
 Value of Goods ₹ 54244.6
 HSN Code 3917 - CPVC PIPE(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3123 & 15591 & 27/01/2021	CHERLAPALLY	27/01/2021 12:44 PM	36ACQFS2044C1Z7	-	-



151294884275



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11816**

Dated : 10-Feb-2021

Ref.: **15594 dt. 27-Jan-2021**Party's Name: **SUP-Summit Sales LLP**

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

M G Road,Secunderabad

Particulars		Amount
Consumables -5%	480.00	₹ 5,211.00
Consumables GST 18%	3,989.00	
Input CGST	371.01	
Input SGST	371.01	
OIE-Rounded Off	(-)0.02	
On Account of :		
Being amount credited towards purchase of acid & Lisaol Cleaning Liquid against invoice no :-15594		
invoice dte:-27.01.201 vide po no :-74097 po date :-23.01.2021 Req Id No :-63309 Scan Id No:-65008		
Amount (in words) :		
Indian Rupees Five Thousand Two Hundred Eleven Only		

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 65008

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/2021		Prepared by: NEHA MINISH	
PO/WO no. 74097		PO / WO Date. 23/01/2021	
Supplier Name SLLP		PO/WO amount 7,352/-	
Firm/Company MPL		Project HPP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15594	27/01/2021	5,211/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,211/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13290	27/01/2021	89980 ☐ 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:			5,211/-
Amount E – PO / WO value:			7,352/-
Amount F – Difference (A – E): GST-18%			2,141/-
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		06/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			03 FEB 2021
Date	8/2	MINISH PARKH	MANAGER PROCUREMENT
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15594	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021	
				PO No.		74097	
				PO Date.		23-01-2021	
				Req ID		63309	
				Req Date		22-01-2021	
				Loc Req No		177313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
9	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
12							
13							
14							
15							
IGST				CGST		SGST	
				371.01		371.01	
Total Taxable Amount				4,469.00		742.02	
Total Invoice Amount				5,211.02			

Rupees : Five Thousand Two Hundred Eleven and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-01-2021 11:20:24

Or



74097

16.01.21 10:57:50

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74097	177313
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	20.00	20.00	0.00	18.00	472.00
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3 4022 - Consumables - Dettol - NA - nos Hand wash	10.00	82.00	0.00	18.00	967.60
4 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
5 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
7 4001 - Consumables - Air Freshner - NA - nos Room freshner	6.00	82.00	0.00	18.00	580.56
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
9 4022 - Consumables - Dettol - NA - nos liquid Antiseptic	10.00	195.00	0.00	18.00	2,301.00
10 4001 - Consumables - Air Freshner - NA - nos odoril	6.00	82.00	0.00	18.00	580.56
11 4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
12 4040 - Consumables - Mopping Cloth - NA - nos	15.00	16.00	0.00	5.00	252.00
Total Order Value . . .					7,351.54
Rupees : Seven Thousand Three Hundred Fifty One and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

For Modi Properties Pvt.Ltd.

Authorised Signatory

Part quantity Received Balance Receivable
Bill No/- 15594071-27/01/21 AM/11-5211
Balance Receivable AM/11-2,141/-
41
03/02/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22-01-2021	
Site & Phase :		May Flower Platinum		Time:		16:32	
Supplier				Req.No.		177313	
Material required before date:		24-01-2021		ID No.		G.3309	
No	Description	Size	Quantity	Units	Inward No	Date	
	Lizol	Std	06	Nos			
	Phenyl	Std	06	Nos			
	Acid	Std	20	Nos			
	Colin	Std	06	Nos			
	Vimbar	Std	06	Nos			
	Surf excel	Std	5kgs	Bag			
	Dettol hand wash	Std	10	Nos			
	Dettol liquid	Std	10	Nos			
	Room freshner	Std	06	Nos			
	Odonil	Std	06	Nos			
	Yellow /white clothes	Std	15	Nos			
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
1.& Date		22-1-2021		Sign. & Date		23 JAN 2021	

Note:

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 : 27-01-2021

Customer Details		DC No.	13290
Modi Properties Private Limited.,		DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74097
		PO Date.	23-01-2021
		Req ID	63309
		Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177313
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6
5	4065 - Consumables - Vim bar - NA - nos	3405	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
8	4022 - Consumables - Dettol - NA - nos	3401	6
9	4001 - Consumables - Air Freshner - NA - nos	3307	6
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
INWARD 15335	27/01/21
MRN No 89980	DI.
Received By	Sign
	<i>[Signature]</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15594	
Modi Properties Private Limited.,				Invoice Date.		27-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74097	
GSTIN : 36AABCM4761E1ZM				PO Date.		23-01-2021	
				Req ID		63309	
				Req Date		22-01-2021	
				Loc Req No		177313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
9	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		4,469.00	
				Total Invoice Amount		5,211.02	

Rupees : Five Thousand Two Hundred Eleven and Paise Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5335	Date: 27/01/21
MRN No: 87980	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11817**
Ref.: **15547 dt. 23-Jan-2021**

Dated : 10-Feb-2021

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

GSTIN/UIN : **36ADBFS3288A2Z7**

PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	27,387.58	₹ 32,317.00
Input CGST	2,464.88	
Input SGST	2,464.88	
OIE-Rounded Off	(-)0.34	
On Account of :		
Being amount credited towards purchase of Tiles against Invoice no :-15547 invoice date:-23.01.2021 vide po no :-71913 po date:-06.11.2020 scan id No :-65015		
Amount (in words) :		
Indian Rupees Thirty Two Thousand Three Hundred Seventeen Only		

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65015

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021		Prepared by:	NEHA			
PO/WO no.	71913		PO / WO Date.	06/11/2020			
Supplier Name	SSLP		PO/WO amount	99,717.38/-			
Firm/Company	NPPL		Project	MFP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15547	23/01/2021	32,317.34/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				32,317.34/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3331	18/01/2021	87614	☐ 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:				32,317.34/-			
Amount E – PO / WO value:				99,717.38/-			
Amount F – Difference (A – E): GST-18%				67,400.00/-			
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		08/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>P. S.</i>					
Date	03/02/2021	8/2					

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

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 : 23-01-2021

Customer Details				Invoice No.		15547	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-01-2021	
				PO No.		71913	
				PO Date.		06-11-2020	
				Req ID		61320	
				Req Date		06-11-2020	
				Loc Req No		177097	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		76	211.83	16,099.08	18	2,897.84
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		25	451.54	11,288.50	18	2,031.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,387.58	4,929.76
		2,464.88	2,464.88	Total Invoice Amount		32,317.34	
Rupees : Thirty Two Thousand Three Hundred Seventeen and Paise Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd on
23/01/2021
\$

M/s Mon. Properties Pvt. Ltd.

DC No. : 3331

Date : 18/01/2021

Site: Mon. Flower Platinum

Vehicle No. : By hand

P.O. / W.O. No. : 71913

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	luna 17	76 bones
2	jaipur Panne	20 bones
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		101 bones.

Issued @
92047

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 18/01/2021

K. Sravan
18/1/21

For SUMMIT SALES LLP

B. Nandini
18/1/21

Authorised Signatory

Purchase Order



71913
30.10.20 4:46:11

Page(s) 1 Of 2

09-Nov-20 2:10:19 PM

Or

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71913	177097
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43

Total Order Value . . . 99,717.38

Rupees : Ninty Nine Thousand Seven Hundred Seventeen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A 401 402,403,404,405, purpose.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part Bill received of Rs. 17,658/-
Bill no: 14823
10/12/20
Rs. 82,059/- to be received.
af
10/12/20.
Part bill received
@ 14823 - 16/12/20 - 49,741.92/-
Bal amt - 32,317/-
New
26/12/20

Purchase Order

Page(s) 2 Of 2

09-Nov-20 2:10:19 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurement Nil

Security Nil

Remarks Reg no 99385 tiles qty is also included in this PO.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	MPPL	Site & Phase	May Flower Platinum										
Req. no.	177097	Req. Date	06.11.2020										
Material required before	10.11.2020	ID no.	61320										
Prepared by:	B.Nandini	Approved by (sign):	Subba Reddy										
Flat / Block no:	Towards A-401, A-402, A-403, A-404, A-405 - bathrooms use purpose												
		10 Bath Rooms											

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MODI PROPERTIES Pvt LtdDC No. : 3331Date : 18/01/2021Vehicle No. : By handSite: MAY FLOWER PLATINUMP.O. / W.O. No. : 71913

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	<u>Luma LT</u>	<u>76 bones</u>
2	<u>JAIPUR PANNA</u>	<u>25 bones</u>
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>101 bones</u>

13230 INWARD

Inward No. MRN: 81014 Dt 18/01/21

Received By N13 Sign N13

Modi Properties Pvt. Ltd

Sy.No.82/:

**GSTIN :**

Received the above materials in good condition.

Received by : VijayDate : 18/01/2021

Stamp:

K-Sravani
18/1/21

For SUMMIT SALES LLP

P.D. Nandini
18/01/2021

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11818
Ref.: 15528 dt. 23-Jan-2021

Dated : 10-Feb-2021

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

GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars	Amount
Steel GST 18%	1,342.00
Input CGST	120.78
Input SGST	120.78
OIE-Rounded Off	0.44
	₹ 1,584.00
On Account of : being amount credited to summit sales llptowards purchase of Steel against Invoice no;-15528 vide po no;-73555 po date;-05-01-2021 req id;-62712 req date;-30-12-2020 Scan id no;-65016 Amount (in words) : Indian Rupees One Thousand Five Hundred Eighty Four Only	

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 65016

Date:	02/02/2021		Prepared by:	D.SOWMYA	
PO/WO no.	73555		PO / WO Date.	05/01/2021	
Supplier Name	SSUP		PO/WO amount	1583.67	
Firm/Company	MPPL		Project	May-flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	15528	23/01/2021	1583.67		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1583.67	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	3512	13/01/2021	87539	☐ 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:				1583.67	
Amount E – PO / WO value:				1583.67	
Amount F – Difference (A – E): GST-18%				—	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)			
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No			
Payment – due date		08/02/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date	02/02/2021	18/2			

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

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 : 23-01-2021

Customer Details				Invoice No.		15528	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-01-2021	
				PO No.		73555	
				PO Date.		05-01-2021	
				Req ID		62712	
				Req Date		30-12-2020	
				Loc Req No		177251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 31.50" x 65.50" - 01no	7214	14.27	93.45	1,333.53	18	240.04
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.27	0.60	8.56	18	1.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,342.09	241.58
		120.79	120.79	Total Invoice Amount		1,583.67	
Rupees : One Thousand Five Hundred Eighty Three and Paise Sixty Seven Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on
23/12/21
X

M/s MPL

DC No. : 3512

Date : 13/01/22

Vehicle No. : 75-1008312

P.O. / W.O. No. : 73555

P.O. / W.O. Date :

Site:

Sl. No.	PARTICULARS	Quantity
1	ms Criss 5' x 2' 6"	01
2	Hamal. charge	8/14.27
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		01 nos

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



73555

31.12.20 3:28:56

Page(s) 1 Of 1

05-01-2021 17:26:09

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	73555	177251
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 31.50" x 65.50" - 01no	14.27	93.45	0.00	18.00	1,573.57
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	14.27	0.60	0.00	18.00	10.10
Total Order Value . . .					1,583.67

Rupees : One Thousand Five Hundred Eighty Three and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 102.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated grills for windows									
Company	MPPL	Site & Phase	May Flower Platinum						
Req. no.	177251	Req. Date	18-11-2020						
Material required before	24-11-2020	ID no.	62112						
Prepared by:	K.Narender Reddy	Approved by (sign):							
Flat / Block no:	B-102 model flat								
Type I 1500 Sft 3BHK Order Value:		1 Flats							
Type III 2140 Sft 4BHK Order Value:		1 Flats							
								</	

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

43555

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s m.p.l

(malapur)

Site:

DC No. : 3512

Date : 13/01/20

Vehicle No. : 75-10083128

P.O. / W.O. No. : 73555

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	ms Grills 5' x 2' 6"	01
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		01 nos

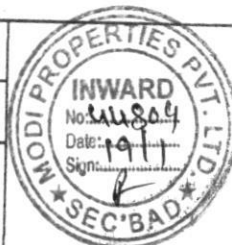
INWARD	
Inward No. 15213	Date 13/01/20
MRN No. 84530 DL.	
Received By	Sign
	nlisum
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

STIN :

Received the above materials in good condition.

Received by :

Stamp:



For SUMMIT SALES LLP

Authorised Signatory

Purchase Voucher

Dated : 10-Feb-2021

Particulars	Amount
Tiles, Granite, Etc. GST 18%	1,354.00
Input CGST	121.86
Input SGST	121.86
OIE-Rounded Off	0.28
	₹ 1,598.00

On Account of :

Being amount credited to summit sales llp towards purchase of Tiles against Invoice no;-15500 vide po no;-73800 po date;-12-01-2021 req id;-63035 req date;-12-01-2021 scan id no;-65026

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Scan ID: 65026

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021		Prepared by:	NEHA			
PO/WO no.	73800		PO / WO Date.	12/01/2021			
Supplier Name	SSLP		PO/WO amount	15981-			
Firm/Company	NPPL		Project	Head office			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15500	21/01/2021	15981-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			15981-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3330	12/01/2021		☐ 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:			15981-				
Amount E – PO / WO value:			15981-				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below) –					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		08/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	8/2					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15500					
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-01-2021					
				PO No.	73800					
				PO Date.	12-01-2021					
				Req ID	63035					
				Req Date	12-01-2021					
				Loc Req No	182526					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		3	451.54	1,354.62	18	243.84			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		1,354.62		243.84
				121.92	121.92	Total Invoice Amount		1,598.45		
Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

12-Jan-21 1:16:46 PM

Ori



73800

09.01.21 11:06:15

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

Supplier Details

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

Doc No 73800 182526

Doc Date 12-01-2021

Quote No Nil

Quote Date 12-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	3.00	451.54	0.00	18.00	1,598.45
Total Order Value . . .					1,598.45
Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 3rd floor toilet flooring ,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

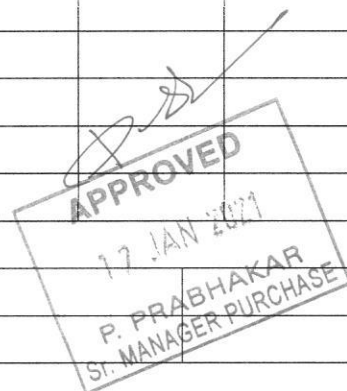
Name :

Date : _/_/_

Requisition Form

Company Name:		MPPL		Date:		12.01.2021	
Site & Phase :		HO		Time:		10:30 AM	
Supplier				Req. No.		182526	
Material required before date:			Urgent		ID No.		G 3035
No	Description	Size	Quantity	Units	Inward No	Date	
1	Jaipur Panna	12" x 12"	03	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards 3 rd floor Toilet flooring work purpose							
Prepared By		Meenakshi.N		Approved by			
Sign. & Date		12.01.2021		Sign. & Date			

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



DELIVERY CHALLAN

SUMMIT SALES LLP

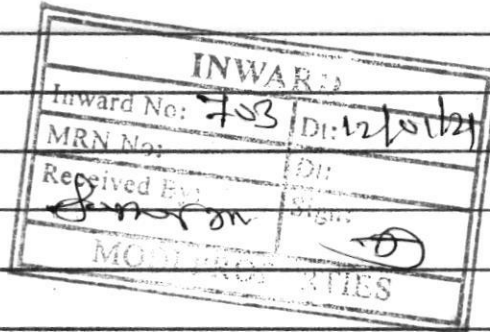
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd
Head office
 Site: Lavignur

DC No. : 3330
 Date : 12/01/2021
 Vehicle No. : TS10UA0143
 P.O. / W.O. No. : 73800
 P.O. / W.O. Date : 12/01/2021

Sl. No.	PARTICULARS	Quantity
1	Jaipur panna	03 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 boxes

**GSTIN :**

Received the above materials in good condition.

Received by : ShukappaDate : 12/01/2021Stamp: [signature]For **SUMMIT SALES LLP**

[signature]
12/01/2021

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UID: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11820 *
Ref.: 15497 dt. 21-Jan-2021

Dated : 10-Feb-2021

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

GSTIN/UID : 36ADBFS3288A2Z7

PAN/IT No :

Particulars		Amount
Cement GST 28%	1,34,160.00	₹ 1,71,725.00
Input CGST	18,782.40	
Input SGST	18,782.40	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited to SLLP towards purchase of Cement bags against invoice no :-15497
invoice date :-21.01.2021 vide po no :-73170 po date :-22.12.2020 Req Id No :-62408 Scan Id no:-65018

Amount (in words) :

Indian Rupees One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11821
Ref.: 15496 dt. 21-Jan-2021

Dated : 10-Feb-2021

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

GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars	Amount
Cement GST 28%	2,51,680.00
Input CGST	35,235.20
Input SGST	35,235.20
OIE-Rounded Off	(-)0.40
	₹ 3,22,150.00

On Account of :
Being amount credited to SLLP towards Purchase of cement bags against invoice no :-15496
invoice date :-21.01.2021 Vide po no :-73170 po date :-22.012.2020 Req Id no:-62480 Scan Id No :-65018
Amount (in words) :
Indian Rupees Three Lakh Twenty Two Thousand One Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73170	PO / WO Date.	22/12/20
Supplier Name	SSIIP	PO/WO amount	493,875/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15497	21/01/21	171,725/-
2	15496	21/01/21	322,150/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			493,875/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13206	21/01/21	87879
2.	15207	21/01/21	87883
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			493,875/-
Amount E – PO / WO value:			493,875/-
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		05/02/21	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kent...</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	30/01/21	1/2/21	02/02/2021				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15497	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-01-2021	
				PO No.		73170	
				PO Date.		22-12-2020	
				Req ID		62408	
				Req Date		18-12-2020	
				Loc Req No		177214	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	258.00	134,160.00	28	37,564.80
OPC							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		134,160.00	37,564.80
		18,782.40	18,782.40	Total Invoice Amount		171,724.80	
Rupees : One Lakh(s) Seventy One Thousand Seven Hundred Twenty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15496			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-01-2021			
				PO No.		73170			
				PO Date.		22-12-2020			
				Req ID		62408			
				Req Date		18-12-2020			
				Loc Req No		177214			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	1040	242.00	251,680.00	28	70,470.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		251,680.00	70,470.40
		35,235.20		35,235.20		Total Invoice Amount		322,150.40	

Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-12-2020 10:36:24 AM

Origin



73170

16.12.20 11:40:30

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

040-66335551

9618244433

Doc No 73170 177214

Doc Date 22-12-2020

Quote No NIL

Quote Date 22-12-2020

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,040.00	242.00	0.00	28.00	322,150.40
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	258.00	0.00	28.00	171,724.80

Total Order Value . . . 493,875.20

Rupees : Four Lakh(s) Ninty Three Thousand Eight Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for part 2 civil work and concreting of coloum work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO 73169For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 22/12/2020

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company	MPL		Site & Phase		May Flower Patinum		
Req. no.	177214		Req. Date		18.12.2020		
Material required before	21.12.2020		ID no.		62408		
Prepared by:	k Sravani		Approved by (sign):		Subba Reddy		
Flat / Block no:	Towards part 2 civil work and concreting of column work purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,200	200	1,000	242 + 28	
2	Cement - OPC	Bags	700	200	500	258 + 28	
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							

APPROVED BY
21 DEC 2020
SOHAM MOJI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details		DC No.	13206
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	21-01-2021
		PO No.	73170
		PO Date.	22-12-2020
		Req ID	62408
		Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177214
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	1040
2			
3			
4			
5			
6			
7			
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12			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 44999	Dr. 22/12/20
MRN No. 87829	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15496		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-01-2021		
				PO No.	73170		
				PO Date.	22-12-2020		
				Req ID	62408		
				Req Date	18-12-2020		
				Loc Req No	177214		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	242.00	251,680.00	28	70,470.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		251,680.00	70,470.40
		35,235.20	35,235.20	Total Invoice Amount		322,150.40	
Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Fifty and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15000	Dr: 22/12/20
MRN No: 81879	Ln.
Received By:	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

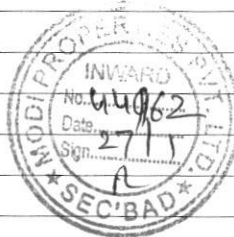
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details		DC No.	13207
Modi Properties Private Limited.,		DC Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73170
		PO Date.	22-12-2020
		Req ID	62408
		Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177214
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
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11			
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INWARD	
Inward No. 15001	Dr. 29/12/20
MRN No. 87883	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15497	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-01-2021	
				PO No.		73170	
				PO Date.		22-12-2020	
				Req ID		62408	
				Req Date		18-12-2020	
				Loc Req No		177214	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	258.00	134,160.00	28	37,564.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		134,160.00	37,564.80
		18,782.40	18,782.40	Total Invoice Amount		171,724.80	
Rupees : One Lakh(s) Seventy One Thousand Seven Hundred Twenty Four and Paise Eighty Only.							

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

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 15001	Date 22/12/20
MRN No: 87883	Ln.
Received By	Sign
	niscum
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory