Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

11840
No. : **PUR/~~11~~823** Dated : **11-Feb-2021**
Ref.: **15597 dt. 27-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*2,915.00*	**₹ 3,440.00**
Input CGST	*262.35*	
Input SGST	*262.35*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amt credited towards purchase of PVC pipes against bil no:15597, dt:27/1/21, po no:73781, dt:11/1/21, req id:62997 & scan id:65182

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 65182

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	D.SOWMYA
PO/WO no.	78781	PO / WO Date.	11/1/21.
Supplier Name	SSIPL.	PO/WO amount	97,477.
Firm/Company	Mppl	Project	Mpl.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15597	27/1/21.	3,440.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,440.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13293.	27/1/21.	87983	☑ 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:	3,440.
Amount E – PO / WO value:	97,477.
Amount F – Difference (A – E): GST-18%	94,037.

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	**6.1.2021**
Remarks:	Part bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	03 FEB 2021		[signature]		
Date	3/1/21.	3/2					

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15597
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	62.00	620.00	18	111.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,915.00		524.70
	262.35	262.35	Total Invoice Amount		3,439.70	

Rupees : Three Thousand Four Hundred Thirty Nine and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

PVT. LTD. * SEC'BAD *

73824
28/1

for Summit Sales LLP

Authorised signatory

Purchase Order

73781

09.01.21 11:06:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73781	177279
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos Bal.10	20.00	610.00	0.00	18.00	14,396.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	25.00	0.00	18.00	3,540.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	115.00	0.00	18.00	4,071.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos Bal.10 4"	90.00	62.00	0.00	18.00	6,584.40
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos Bal.80	44.00	81.00	0.00	18.00	4,205.52
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	330.00	0.00	18.00	11,682.00
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos Bal.25	40.00	153.00	0.00	18.00	7,221.60
16	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
17	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	80.00	0.00	18.00	944.00
18	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 12-01-2021 14:06:46 Original / Office Copy / Purchase Div.Copy

19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos Bal.10	30.00	557.00	0.00	18.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	96.00	0.00	18.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	12.00	221.00	0.00	18.00	3,129.36
					Total Order Value . . .	**97,477.44**

Rupees : Ninty Seven Thousand Four Hundred Seventy Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C -401 to 406 B -402,403,404 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) ⇒ Part Bill received of Rs. 65,220/-
B.No: 15409, 15410 and Bal. Bill
15/1/21
of Rs. 32,257/- to be receivable.
20/1/21.

(2) Part bill received
@ 15459 – 18/01/2021 – 13,771/–
Bal amt – 18,486/–
Neha
25/01/2021

(3) Part Bill Recived
@ 15487 – 20/01/21 – 13,242
B/c Recivable – 5,244/–

(4). Part bill – 15597 – 27/1/21 – Amt – 3,440.
Balance – 1,804/–

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - PVC Fittings

Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177279		Req. Date	09.01.2021						
Material required before		11.01.2021		ID no.	62997						
Prepared by:		K.Narender Reddy		Approved by (sign):				APPROVED 12 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT			
Flat / Block no:		Towards C-401 to C-406,,B-402, B-403, B-404									
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	30		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	20		
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	30		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	10		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	10		

73 781

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	30	10		
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6		
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	80	-		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	4.0	28	-	40		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	10		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	24		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	8	-		
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,162	560	622		

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.	13293
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
3			
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INWARD

Inward 15338 Dt 29/01/21

MRN No 87983 Dt.

Received By Sign Nisar

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

40556
29/1
R

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15597
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	62.00	620.00	18	111.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,915.00	524.70
	262.35	262.35	Total Invoice Amount	3,439.70	

Rupees : Three Thousand Four Hundred Thirty Nine and Paise Seventy Only.

INWARD

Inward No 15338	27/01/21
MRN No 87983	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

11841

No. : **PUR/~~11824~~** Dated : **11-Feb-2021**
Ref.: **15591 dt. 27-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*45,970.00*	**₹ 54,245.00**
Input CGST	*4,137.30*	
Input SGST	*4,137.30*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amt credited towards purchase of CVPC pipes, elbows against bill no:15591, dt:27/1/21, pono:74121, dt:23/1/21 , req no:63300 & scan id:65187

Amount (in words) :
Indian Rupees Fifty Four Thousand Two Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 65187

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	D.SOWMYA
PO/WO no.	74121	PO / WO Date.	23/1/21.
Supplier Name	SS Ilp.	PO/WO amount	85,420.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15591	27/1/21.	54,245
2			
3			
4			54,245
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13287	27/1/21.	87985	☑ 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:	54,245
Amount E – PO / WO value:	85,420.
Amount F – Difference (A – E): GST-18%	31,175

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explai~~ned 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	**6.1.2021**

Remarks:

part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL	03 FEB 2021				
Date	3/2/21.	3/2					

APPROVED BY 11 FEB 2021 M. JAYA PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15591
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74121
	PO Date.	23-01-2021
	Req ID	63300
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos~~		~~30~~	~~671.00~~	~~20,130.00~~	~~18~~	~~3,623.40~~
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		4	95.00	380.00	18	68.40
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	30	60.00	1,800.00	18	324.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	45,970.00		8,274.60
	4,137.30	4,137.30	Total Invoice Amount	54,244.60		

Rupees : Fifty Four Thousand Two Hundred Fourty Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73818
28/1

Authorised signatory

74121
16.01.21 11:00:14

opy

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	**Doc No**	74121	177309
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	671.00	0.00	18.00	23,753.40
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	80.00	480.00	0.00	18.00	45,312.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	80.00	95.00	0.00	18.00	8,968.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	30.00	60.00	0.00	18.00	2,124.00
					Total Order Value . . .	**85,420.20**

Rupees : Eighty Five Thousand Four Hundred Twenty and Paise Twenty Only.

Bill - 1559| - 27/1/21 - 54,245/-
Balance - 31,175/-
Gowrys.

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A6 flat external lines use purpose

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats						
Company	MPPL		Site & Phase		May Flower Platinim	
Req. no.	177309		Req. Date	22/01/2021		
Material required before	25/01/2021		ID no.	63300		
Prepared by:	K.Narender Reddy		Approved by (sign):			
Flat / Block no:	**Towards A-6 flats external lines use purpose**					
3BHK 1500 sft Order Value:	10	Flats				
3BHK 1800 sft Order Value:	0	Flats				
4BHK 2140 sft Order Value:	0	Flats				

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	3.0	-	10.0	-	30	-	30		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	-	-	0		
3	C.Pvc pipe11/4"	Length	1.0	1.0	10.0	-	80	-	80		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Union 3/4"	Nos			10.0	-	-		-		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	20.0	0		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	20.0	0		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50	50.0	0		
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos			10.0	-	80	-	80		
18	Cpvc elbow 1 1/4"	Nos	3.0	-	10.0	-	30	-	30		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	-	10.0	-	10		10		
21	Cpvc 45 degree bend 1 1/4"	Nos	3.0	-	10.0	-	30		30		
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	-	-	0		

7412,

23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-		
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-		
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-		0		
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0		
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0		
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	10.0	0		
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-		
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	20.0	0		
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-		
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	-		0		
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0		
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-		
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-		
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0		
	Total								480		

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.	13287
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74121
	PO Date.	23-01-2021
	Req ID	63300
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177309

	Description of Goods	HSN/SAC	Qty
1	10217 - ~~Plumbing~~ - CPVC - ~~pipe~~ - 1 1/2 In - nos		30
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		4
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	30
9			
10			
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29			
30			

INWARD

Inward No. 15339	Dt. 27/01/21
MRN No. 81985	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

40657
29/1

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15591
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74121
	PO Date.	23-01-2021
	Req ID	63300
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		30	671.00	20,130.00	18	3,623.40
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		4	95.00	380.00	18	68.40
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	30	60.00	1,800.00	18	324.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	45,970.00	8,274.60
	4,137.30	4,137.30	Total Invoice Amount	54,244.60	

Rupees : Fifty Four Thousand Two Hundred Fourty Four and Paise Sixty Only.

INWARD
Inward No. 15339 Dt. 27/01/21
MRN No. 81985 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

11842

No. : **PUR/11826**
Ref.: **15592 dt. 27-Jan-2021**

Dated : **11-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**

Particulars		Amount
Sundry Purchases GST 12%	*935.00*	**₹ 1,047.00**
Input CGST	*56.10*	
Input SGST	*56.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amt credited towards purchase of Gova rope against bil no:15592, dt:27/1/21, pono:74039, dt:21/1/21 , req id:63254 & scan id:65183

Amount (in words) :

Indian Rupees One Thousand Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65183

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74039.	PO / WO Date.	21/1/21.
Supplier Name	SSllp.	PO/WO amount	1,047.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15592	27/1/21.	1,047
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,047.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13288	27/1/21.	87986	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,047
Amount E – PO / WO value:				1,047
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021		[signature]		
Date	3/2/21	3/2					

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 INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Tra... Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15592
Modi Properties Private Limited,.	Invoice Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	935.00		112.20
	56.10	56.10	Total Invoice Amount	1,047.20		

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
No. 73819
Date 28/1

Purchase Order

74039
16.01.21 10:57:50

 25-01-2021 10:31:13

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	**Doc No**	74039	177304
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	187.00	0.00	12.00	1,047.20
					Total Order Value . . .	**1,047.20**

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

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

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:	21-01-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177304
Material required before date:	24-01-2021	ID No.	63254

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	05	Bundles		
2	74039					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	

Note:

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.	13288
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177304

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
3			
4			
5			
6			
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30			

INWARD

Inward No 5340	Dt 29/01/21
MRN No 87986	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD
Inward No 40558
Date 29/1
Sign

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 Properties Private Limited,.	Invoice No.	15592
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
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4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	935.00	112.20
	56.10	56.10	Total Invoice Amount	1,047.20	

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

INWARD

Inward No. 15340 Dt. 27/01/21

MRN No. 81986 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

11843

No. : **PUR/11827**
Ref.: **15596 dt. 27-Jan-2021**

Dated : **11-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**

Particulars		Amount
Consumables GST 18%	*1,008.00*	**₹ 1,189.00**
Input CGST	*90.72*	
Input SGST	*90.72*	
OIE-Rouned Off	*(-)0.44*	

On Account of :

Being amt credited towards purchase of vimbar, Colin against bill no:15596, dt:27/1/21, po no:73657, dt:8/1/21, req id:62927 & scan id:65173

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 65173

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73657	PO / WO Date.	08/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,116/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15596	27/01/2021	Rs. 1,189/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,189/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13292	27/01/2021	87982	☑ 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. 1,189/-
Amount E – PO / WO value:				Rs. 6,116/-
Amount F – Difference (A – E):				Rs. -4,927/-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021		[signature]		
Date	3/2/21	3/2					

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15596
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4014 - Consumables - Colin - 500ml - nos	3402	12	77.00	924.00	18	166.32
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IGST	CGST	SGST	Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73823
28/1

Authorised signatory

Purchase Order

09.01.21 11:04:30

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	**Doc No**	73657	177272
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4065 - Consumables - Vim bar - NA - nos	1 Sent. 2 6.00	42.00	0.00	18.00	297.36
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*	6.00	82.00	0.00	18.00	580.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos	Bal. 4 6.00	200.00	0.00	12.00	1,344.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	1.00	25.00	0.00	18.00	29.50
7	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
11	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
12	4014 - Consumables - Colin - 500ml - nos	~~12.00~~	77.00	0.00	18.00	1,090.32
				Total Order Value . . .		**6,116.62**

Rupees : Six Thousand One Hundred Sixteen and Paise Sixty Two Only.

=> Part Bill received of Rs. 4031/- B.no: 15330 and Bal. Bill of 12/1/21
Rs. 2085/- to be receivable
9/1/21

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

Name : 09/01/2021

Contact ...

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 08-01-2021 15:22:50 Original / Office Copy / Purchase Div.Copy

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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

⇒ Part. Bill received Rs. 1,189/-
B.no: 15596 / 27/1/21 . and Bal. Bill of
Rs. 896/- to be receivable.
3/2/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 09/01/2021

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-01-2021
Site & Phase :	May Flower Platinum	Time:	11;02
Supplier		Req.No.	177272
Material required before date:	11-01-2021	ID No.	62927

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	Std	06	Nos		
2	Dettol hand wash	Std	06	Nos		
3	Colin	Std	06	Nos		
4	Surf excel	5kgs	01	Nos		
5	Colin	Std	06	Nos		
6	Vimbar	Std	06	Nos		
	Clothes yellow /white	Std	12	Nos		
8	**Phenyl**	Std	06	Nos		
9	Lizol	Std	06	Nos		
10	Odonil	Std	06	Nos		
11	Bombay broom big	Std	06	Nos		
12	Mapping sticks	Std	06	Nos		

73657

Remarks: for A site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-1-2021	Sign. & Date	

Note:

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13292
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
	Req Date	08-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	2
2	4014 - Consumables - Colin - 500ml - nos	3402	12
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INWARD

Inward No: 15337 Dt: 27/01/21

MRN No: 81982 Dt.

Received By Sign

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. SECBAD

INWARD

No. 40565

Date 29/1

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15596
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4014 - Consumables - Colin - 500ml - nos	3402	12	77.00	924.00	18	166.32
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IGST	CGST	SGST			
			Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

INWARD
Inward No: 5337 Date: 27/01/21
MRN No: 8782 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

11844

No. : **PUR/~~11828~~**
Ref.: **15567 dt. 25-Jan-2021**

Dated : **11-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**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,33,910.00*	**₹ 1,58,014.00**
Input CGST	*12,051.90*	
Input SGST	*12,051.90*	
OIE-Rouned Off	*0.20*	

On Account of :

Being on purchase of SS cylindrical lock, SS, Hinges, door stopper against bill no:15567, dt:25/1/21, pono:73678, dt:8/1/21, req id:62913 & scan id:65179

Amount (in words) :

Indian Rupees One Lakh Fifty Eight Thousand Fourteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

SCan ID:- 65179

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73678	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,86,174/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15567	25/01/2021	Rs. 1,58,014/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,58,014/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13267	25/01/2021	87927	☑ 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. 1,58,014/-
Amount E – PO / WO value:	Rs. 2,86,174/-
Amount F – Difference (A – E):	Rs. -1,28,160/-

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

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 FEB 2021				
Date	3/2/21	3/2					

APPROVED BY

FEB 2021

Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 Properties Private Limited,.	Invoice No.	15567
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	19	2660.00	50,540.00	18	9,097.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	178	218.00	38,804.00	18	6,984.72
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	133,910.00	24,103.80
	12,051.90	12,051.90	Total Invoice Amount	158,013.80	

Rupees : One Lakh(s) Fifty Eight Thousand Thirteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 73724 28/1

Purchase Order

Page(s) 1 Of 1 08-Jan-21 4:20:43 PM

73678

09.01.21 11:04:30

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	**Doc No**	73678	177269
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	2,660.00	0.00	18.00	106,719.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
	Total Order Value . . .					**286,173.60**

Rupees : Two Lak) Eighty Six Thousand One Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 501-508,B501,505, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

=> Part Quantity Recieved Balance Recievable
Bill No/- 15307 Dt/- 11/01/2021 Amt/- 1,28,160/-
Bal/- Recievable Amt/- 1,58,014/-
15/01/2021

=> final Bill received
3/2/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form - Modular skin panel doors

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177269	Req. Date	07/01/2021
Material required before	10/01/2021	ID no.	62913
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-501 to A-508, B-501, B-505		
Type I 1500 Sft 3BHK Order Value:	6 Flats		
Type III 1800 Sft 3BHK Order Value:	4 Flats		

13618

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		

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

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13267
Modi Properties Private Limited,.	DC Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	19
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	178
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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INWARD
Inward No: 15816 Dt: 25/01/21
MRN No: 07924 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 40561 29/1

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	Invoice No.	15567
Modi Properties Private Limited,.	Invoice Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	19	2660.00	50,540.00	18	9,097.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	178	218.00	38,804.00	18	6,984.72
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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IGST	CGST	SGST	Total Taxable Amount	133,910.00	24,103.80
	12,051.90	12,051.90	Total Invoice Amount	158,013.80	

Rupees : One Lakh(s) Fifty Eight Thousand Thirteen and Paise Eighty Only.

INWARD
Inward No 4:5816 | 25/01/21
MRN No: 88927 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 9428 7889**
E-Way Bill Date:	**25/01/2021 01:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**25/01/2021 01:13 PM [16Kms]**
Valid Until:	**26/01/2021**

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.	**15567**
Document Date	**25/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 158013.8**
HSN Code	**4418 - PANEL DOOR(+4)**
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 & 15567 & 25/01/2021	CHERLAPALLY	25/01/2021 01:13 PM	36ACQFS2044C1Z7	-	-

171294287889

INWARD
Inward No 15316 Dt. 25/01/21
MRN No 81927 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Powered By National Informatics Centre

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

11845

No. : **PUR/~~11829~~**
Ref.: **15581 dt. 25-Jan-2021**

Dated : **11-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**

Particulars		Amount
Chemicals GST 18%	*1,380.00*	**₹ 1,628.00**
Input CGST	*124.20*	
Input SGST	*124.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amt crèdited towards purchase of Tile grout against bill no:15581, dt:25/1/21, pono:74040, dt:21/1/21,req id:63253 & scan id:65185

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65185

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74040.	PO / WO Date.	21/1/21
Supplier Name	SSllp.	PO/WO amount	1,628
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15581	25/1/21	1,628
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,6828

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13281	25/1/21	87953	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,628
Amount E – PO / WO value:	1,628
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 (explain~~ed 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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		03 FEB 2021				
Date	3/2/21.	3/2					

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 INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15581
Modi Properties Private Limited,.	Invoice Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74040
	PO Date.	21-01-2021
	Req ID	63253
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	silk -15 nos white 15 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,380.00		248.40
	124.20	124.20	Total Invoice Amount		1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73808 Date 28/1 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-01-2021 10:31:13

74040
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	**Doc No**	74040	177303
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -15 nos white 15 nos*	30.00	46.00	0.00	18.00	1,628.40
					Total Order Value . . .	**1,628.40**

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	21-01-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177303
Material required before date:	24-01-2021	ID No.	63253

No	Description	Size	Quantity	Units	Inward No	Date
1	Tiles grout white/silk	1kg	30	Nos		
2	74040					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	

Note:

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.	13281
Modi Properties Private Limited,.	DC Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74040
	PO Date.	21-01-2021
	Req ID	63253
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177303

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40565
Date 30/1
Sign.

INWARD

Inward No. 15317	Dt. 25/01/21
MRN No. 87953	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15581
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74040
	PO Date.	21-01-2021
	Req ID	63253
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	silk -15 nos white 15 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

INWARD

Inward No 5317 Dt 25/01/21

MRN No: 87953 Dt.

Received By Sign. Nigam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

11846

Purchase Voucher

No. : **PUR/~~11831~~** Dated : **11-Feb-2021**
Ref.: **172 dt. 8-Jan-2021**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*4,847.00*	**₹ 14,299.00**
LSRD-Allowance for Equipment	*4,847.00*	
LSRD-Allowance for Consumables	*2,423.50*	
Input CGST	*1,090.58*	
Input SGST	*1,090.58*	
OIE-Rouned Off	*0.34*	

On Account of :
Being amt credited to B Bassapa towards painting work done at south & west side compound wall against bill no:172, dt:8/1/21 & scan id:65175

Amount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Ninety Nine Only

for CONT-B Basappa

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 65175

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	South & West side compound wall		
Request for payment date	22/12/2020	Request for payment amount – B	Rs. 12,118/-
GST on bills – C	Rs. 2,181/-	Total D = B + C	Rs. 14,299/-
Work done from	02/12/2020	Work done to	15/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	172	08/01/2021	Rs. 14,299/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 14,299/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 14,299/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ - within acceptable limits ☐ No (explained below),
Close 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: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	3/2/21	3/2	03 FEB 2021				APPROVED BY 11 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LTD

Address :

GST IN : 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 172

Invoice Date : 8/1/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9801	Painting work done @ Society of	1	L.S.	12117	50
2		west side Compound wall				
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	12117	50
DISCOUNT	—	
Net Sale Value	12117	50
Add : CGST 9 %	1090	57
Add : SGST 9 %	1090	57
Add : IGST %	—	
GRAND TOTAL	14,298	64

Total invoice amount in words : Forteen thousand two hundred and ninety eight only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details
BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

MODI PROPERTIES PVT. LTD.
INWARD
No: 13079
Date: 08/01
Sign:
SEC'BAD

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

TDI: 59627

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

Sl. No. – site bills register	478	Date - site bills Register	22/12/20.
Company Name:	MPPL	Site:	Mayflower plantation
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 2/12/20	To Date	15/12/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side Compound	2638.00	1.25	sft	3297.50	
2.	wall painting					
3.	Left side Compound	7056.00	1.25	sft	8820.00	
4.	wall painting with					
5.	Birla white					
6.						
7.					12,117.50	
8.				GST 18%	2181.15	
9.						
10.						
11.	Total:				14,298.65	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	-

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/12/2020	Date: 24/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

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

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign:- B. Basappa

MEASUREMENT SHEET									
Topic:		South and west side compound wall painting work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	22-Dec-20	
Project:		May Flower Platinum							
Contractor Name:		B.Basappa							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	South and west side compound wall painting work								
1		south side compound wall	165.00	1.00	13.00	1	2145.00	Sft	
			58.00	1.00	8.50	1	493.00	Sft	
		west side	252.00	1.00	28.00	1	7056.00	Sft	
									9694.00
		Deductions of opening railings	9.33	1.00	5.00	10	466.50	sft	466.5
							Total Area		9227.5

ESTIMATE SHEET							
Topic:		South and west side compound wall painting work			Prepared by:	sobhanbabu	
company:		Mppl			Date:	22-Dec-20	
Project:		May Flower Platinum					
Contractor Name:		B.Basappa.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	South and west side compound wall painting work						
1		south side compound wall	2638.00	sft	1.25	3297.50	
		west side	7056.00	sft	1.25	8820.00	
							12117.50
					Total		12117.50
					GST 18%		2181.15
					Total Amount		14298.65
	Amount in words :- Fourteen Thousand two Hundred and ninty eight only						
	Note: 1coat birla white cement Rs-1.25/- And add 18% GST added						