

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

Purchase Voucher

No. : PUR/11981
Ref.: 16006 dt. 17-Feb-21

Dated : 2-Mar-21

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

Particulars	Amount
Electrical GST 18%	1,855.00
Input CGST	166.95
Input SGST	166.95
OIE-Rounded Off	0.10
	₹ 2,189.00
On Account of : Being amount credited to SSLLP towards purchase of Electrical material MCB against invoice no : -16006 invoice date :-17.02.2021 vide po no :-74890 po date :-17.02.2021 Req Id No :-64016 Scan Id No :-67560 Amount (in words) : Indian Rupees Two Thousand One Hundred Eighty Nine Only	

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67560

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021		Prepared by:	NEHA																								
PO/WO no.	74890		PO / WO Date.	17/02/21																								
Supplier Name	Sslup		PO/WO amount	2188.91/-																								
Firm/Company	MPPL		Project	H.O.																								
Sl. No.	Bill No.	Bill Date	Bill amount																									
1	16006	17/02/2021	2188.91/-																									
2																												
3																												
4																												
Amount A – Bills total(Excluding Transport & Hamali Charges):				2188.91/-																								
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																								
1.	13661	17/02/2021		☐ 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:				2188.91/-																								
Amount E – PO / WO value:				2188.91/-																								
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		01/03/2021																										
Remarks:																												
<table border="1"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> </tr> <tr> <td>Date</td> <td>26/2/21</td> <td>26/2</td> <td></td> <td></td> <td>25/2/20</td> <td></td> <td></td> </tr> </table>					Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>		Date	26/2/21	26/2			25/2/20		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																					
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>																						
Date	26/2/21	26/2			25/2/20																							

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.	16006		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-02-2021		
				PO No.	74890		
				PO Date.	17-02-2021		
				Req ID	64016		
				Req Date	17-02-2021		
				Loc Req No	182642		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	117.00	585.00	18	105.30
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	117.00	585.00	18	105.30
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,855.00	333.90
		166.95	166.95	Total Invoice Amount		2,188.90	
Rupees : Two Thousand One Hundred Eighty Eight and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-02-2021 2:12:32 PM



74890

16.02.21 11:18:37

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	74890	182642
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos	5.00	117.00	0.00	18.00	690.30
2 4605 - Electrical - other - MCB - 6Amps - nos	5.00	117.00	0.00	18.00	690.30
3 4596 - Electrical - other - MCB - 16Amps - nos	5.00	117.00	0.00	18.00	690.30
4 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					2,188.90

Rupees : Two Thousand One Hundred Eighty Eight and Paise Ninty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for septik tank electrical work purpose.

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:		MPPL		Date:		16-02-2020	
Site & Phase :		Head office		Time:		15:45PM	
Supplier				Req. No.		182642	
Material required before date:			Urgent		ID No.		64015
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB breakers 10amp	std	05	Nos			
2	MCB breakers 06 amp	std	05	Nos			
3	MCB breakres 06 amp	Std	05	Nos			
4	Hacksaw blade	Std	10	Nos			
5							
6							
7							
8							
9							
10							
Remarks :Towards septic tank electrical work purpose.							
Prepared By		Meenakshi.N		Approved by			
Sign.& Date		16-02-2020		Sign. & Date			

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

Summit Sales LLP

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

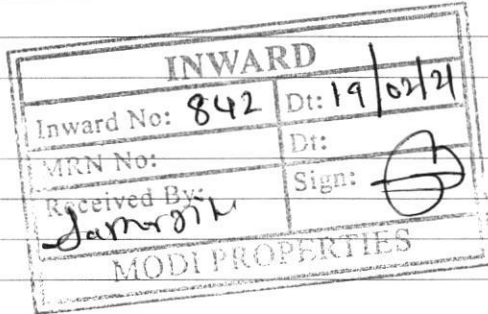
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13661
Modi Properties Pvt. Ltd.		DC Date.	17-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74890
		PO Date.	17-02-2021
		Req ID	64016
GSTIN : 36AABCM4761E1ZM		Req Date	17-02-2021
		Loc Req No	182642
	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
4	9537 - Tools - Hacksaw blade - double - nos	8202	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.		16006		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-02-2021		
				PO No.		74890		
				PO Date.		17-02-2021		
				Req ID		64016		
				Req Date		17-02-2021		
				Loc Req No		182642		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos		8536	5	117.00	585.00	18	105.30
2	4605 - Electrical - other - MCB - 6Amps - nos		8536	5	117.00	585.00	18	105.30
3	4596 - Electrical - other - MCB - 16Amps - nos		8536	5	117.00	585.00	18	105.30
4	9537 - Tools - Hacksaw blade - double - nos		8202	10	10.00	100.00	18	18.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,855.00		333.90
		166.95	166.95	Total Invoice Amount		2,188.90		
Rupees : Two Thousand One Hundred Eighty Eight and Paise Ninty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11982

Ref.: 15982 dt. 15-Feb-21

Dated : 2-Mar-21

Party's Name: SUP-Summit Sales LLP

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

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Sundry Purchases GST 18%	2,600.00
Input CGST	234.00
Input SGST	234.00
	₹ 3,068.00

On Account of :

Being amount credited to SSLLP towards purchase of Spacers against invoice no :-15982 invoice date :-15.02.2021 vide po no :-74617 po date :-09.02.2021 Req Id No :-63805 Scan Id No :-67556

Amount (in words) :

Indian Rupees Three Thousand Sixty Eight Only

for SUP-Summit Sales LLP

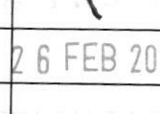
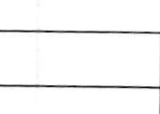
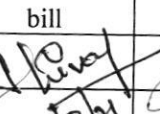
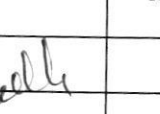
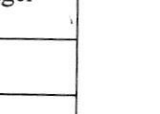
Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67556

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74617	PO / WO Date.	09/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,670/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15982	15/02/2021	Rs. 3,068/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,068/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13637	15/02/2021	88784	☒ 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. 3,068/- ✓				
Amount E – PO / WO value:			Rs. 7,670/-				
Amount F – Difference (A – E):			Rs. -4,602/-				
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		27/02/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2/2021		26 FEB 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details					Invoice No.	15982		
Modi Properties Private Limited.,					Invoice Date.	15-02-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	74617		
					PO Date.	09-02-2021		
					Req ID	63805		
					Req Date	09-02-2021		
GSTIN : 36AABCM4761E1ZM					Loc Req No	177366		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,600.00		468.00	
	234.00	234.00	Total Invoice Amount		3,068.00			
Rupees : Three Thousand Sixty Eight Only.								

for Summit Sales LLP

Authorised signatory

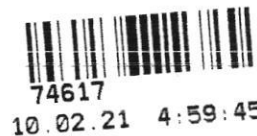
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-02-2021 4:08:49 PM



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	74617	177366
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C & B block Slab 10 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part Bill received of R. 3,068/-
B. no. 15982 and Bal. Bill of
R. 4,602/- to be received.
15/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

11/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.02.2021
Site & Phase :	May Flower Platinum	Time:	11:54
Supplier		Req.No.	177366
Material required before date:	11.02-2021	ID No.	63805

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for B& C slab10 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09.02.2020	Sign. & Date	

Note:

Summit Sales LLP

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

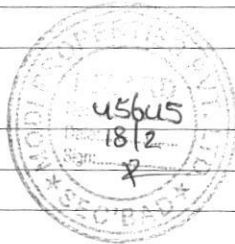
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13637
Modi Properties Private Limited.,		DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74617
		PO Date.	09-02-2021
		Req ID	63805
		Req Date	09-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177366
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 15571	Dt: 15/2/21
MRN No: 88784	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

TRANSIT COPY

Customer Details				Invoice No.	15982		
Modi Properties Private Limited.,				Invoice Date.	15-02-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74617		
GSTIN : 36AABCM4761E1ZM				PO Date.	09-02-2021		
				Req ID	63805		
				Req Date	09-02-2021		
				Loc Req No	177366		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
234.00				234.00		234.00	
Total Taxable Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			

Rupees : Three Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15591	Di: 15/2/21
MBN No: 88784	Di:
Received By	Sign: <i>Mizum</i>
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorized signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11983

Ref.: 15959 dt. 15-Feb-21

Dated : 2-Mar-21

Party's Name: SUP-Summit Sales LLP

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

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Plumbing GST 18%	25,615.00
Input CGST	2,305.35
Input SGST	2,305.35
OIE-Rounded Off	0.30
	₹ 30,226.00
On Account of : Being amount credited to SSLLP towards purchase of PVC Rigid Elbow against invoice no :-15959 invoice date :-15.02.2021 vide po no :-74731 po date :-11.02.2021 Req Id No :-63858 Scan Id No :-67555 Amount (in words) : Indian Rupees Thirty Thousand Two Hundred Twenty Six Only	

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67555

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74731	PO / WO Date.	11/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 81,396/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15959	15/02/2021	Rs. 30,226/- ✓				
2.	15960	15/02/2021	Rs. 24,048/- ✓				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,274/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13614	15/02/2021	88777	☒ Yes ☐ No			
2.	13615	15/02/2021	88778	☒ 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. 54,274/- ✓				
Amount E – PO / WO value:			Rs. 81,396/-				
Amount F – Difference (A – E):			Rs. 27,122/-				
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		27/02/2021					
Remarks: Part bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/02/2021	26/02/2021	26 FEB 2021		07/03/21		

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

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 : 15-02-2021

Customer Details				Invoice No.		15959	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,615.00	4,610.70
		2,305.35	2,305.35	Total Invoice Amount		30,225.70	
Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy 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 : 15-02-2021

Customer Details				Invoice No.		15960	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10	81.00	810.00	18	145.80
6	4" x 3" 7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10	147.00	1,470.00	18	264.60
7	4" x 3" 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,380.00	3,668.40
		1,834.20	1,834.20	Total Invoice Amount		24,048.40	
Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-02-2021 4:05:05 PM



74731

10 02.21 5:02:05

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	74731	177373
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	80.00	0.00	18.00	4,720.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	65.00	0.00	18.00	1,534.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
6 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	330.00	0.00	18.00	23,364.00
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
10 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	50.00	125.00	0.00	18.00	7,375.00
11 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	40.00	235.00	0.00	18.00	11,092.00
12 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
13 7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	51.00	0.00	18.00	3,009.00
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	101.00	0.00	18.00	5,959.00
15 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	81.00	0.00	18.00	955.80
16 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	10.00	147.00	0.00	18.00	1,734.60
17 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
18 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-02-2021 4:05:05 PM

Original / Office Copy / Purchase Div. Copy

19 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
Total Order Value . . .					81,396.40
Rupees : Eighty One Thousand Three Hundred Ninty Six and Paise Fourty Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A -3 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 54,294/-
B.no. 15959, 15960 and Bal. Bill of
15/2/21
Rs. 27,122/- to be receivable
uf
25/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase		May Flower Platinim							
Req. no.	177373	Req. Date		10-02-2021							
Material required before	13-02-2021	ID no.		63858							
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards A3 flats external line south side use purpose										
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 sft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required forType I 1500 SH 3BHK flat	Qty required forType III 1800 SH 3BHK flat	Qty required forType I 1500 SH 3BHK flat	Qty required forType III 1800 SH 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0			-	-		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0			-	-		
3	PVC Tee 3"	Nos	-	-	10.0			-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0			-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0		50	-	50	-	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0			-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0		20	-	20	-	
8	PVC coupling 3"	Nos	-	-	10.0		50	-	50	-	
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0		60	-	60	-	
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0		20	-	20	-	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0			-	-		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0		50	-	50	-	
13	PVC Floor trap - 4"	Nos	-	-	10.0			-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0		50	-	50	-	
15	PVC door Bend - 4"	Nos	3	1	10.0		30	-	30	-	
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0			-	-		
17	PVC Door - Y - 3"	Nos	5	1	10.0		50	-	50	-	
18	PVC Reducer 4"x 3"	Nos	1	-	10.0		10	-	10	-	
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0		10	-	10	-	
20	PVC End Cap - 4"	No's	2	1	10.0		20	-	20	-	
21	PVC Plain Tee - 4"	No's	-	-	10.0			-	-		
22	PVC Nahmi Trap-4"	Nos	-	-	10.0			-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0			-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0		10	-	10	-	

7473

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-	-
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10	-
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-	-
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-	-
29	PVC cut piece - 3" x 30"	Nos	-	1	10.0	-	-	-	-	-
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	-	10	-
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20	-
32	PVC cut piece - 3" x 40"	Nos	-	-	10.0	10.0	-	-	-	-
34	PVC Door Y - 4"	Nos	4	-	10.0	-	40	-	40	-
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	-	10	-
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-	-
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-	-
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	-
	Total						530	-	530	-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

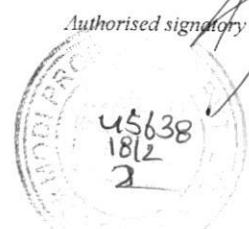
1 of 1 : 15-02-2021

Customer Details		DC No.	13614
Modi Properties Private Limited.,		DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
GSTIN : 36AABCM4761E1ZM		Req Date	10-02-2021
		Loc Req No	177373
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15564	Date: 15/2/21
MRN No: 88777	Ln.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15959		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-02-2021		
				PO No.	74731		
				PO Date.	11-02-2021		
				Req ID	63858		
				Req Date	10-02-2021		
				Loc Req No	177373		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,615.00	4,610.70
		2,305.35	2,305.35	Total Invoice Amount		30,225.70	
Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO. 15564	DATE 15/2/21
MRN NO: 88777	LN.
Received By	Sign.
Modi Properties Pvt. Ltd	11/3/2021
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13615
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-02-2021
		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
		Req Date	10-02-2021
		Loc Req No	177373
Description of Goods		HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	24
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
6	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5565	01/5/2021
MRN No: 88778	IN.
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15960	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10	81.00	810.00	18	145.80
6	4" x 3" 7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10	147.00	1,470.00	18	264.60
7	4" x 3" 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,380.00	3,668.40
		1,834.20	1,834.20	Total Invoice Amount		24,048.40	
Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5565	Dr: 15/2/21
MRN No: 88778	Dr.
Received By	Sign. Nigam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11984

Ref.: 15960 dt. 15-Feb-21

Dated : 2-Mar-21

Party's Name: SUP-Summit Sales LLP

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

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
lumbering GST 18%	20,380.00
Input CGST	1,834.20
Input SGST	1,834.20
OIE-Rounded Off	(-)/0.40
	₹ 24,048.00

On Account of :

Being amount credited to SSLLP towards purchase of PVC coupling against invoice no :-15960

invoice date :-15.02.2021 vide po no :-74731 po date :-11.02.2021 Req Id No :-63858 Scan Id No :-67555

Amount (in words) :

Indian Rupees Twenty Four Thousand Forty Eight Only

for SUP-Summit Sales LLP

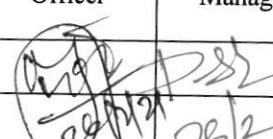
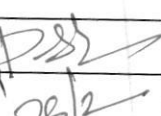
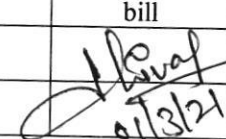
Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67555

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74731	PO / WO Date.	11/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 81,396/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15959	15/02/2021	Rs. 30,226/- ✓				
2.	15960	15/02/2021	Rs. 24,048/- ✓				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,274/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13614	15/02/2021	88777	☒ Yes ☐ No			
2.	13615	15/02/2021	88778	☒ 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. 54,274/- ✓				
Amount E – PO / WO value:			Rs. 81,396/-				
Amount F – Difference (A – E):			Rs. 27,122/-				
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		27/02/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2/21	26/2	26 FEB 2021		27/2/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15959		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-02-2021		
				PO No.	74731		
				PO Date.	11-02-2021		
				Req ID	63858		
				Req Date	10-02-2021		
				Loc Req No	177373		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,615.00	4,610.70
		2,305.35	2,305.35	Total Invoice Amount		30,225.70	
Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15960	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10	81.00	810.00	18	145.80
6	4" x 3" 7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10	147.00	1,470.00	18	264.60
7	4" x 3" 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,380.00	3,668.40
		1,834.20	1,834.20	Total Invoice Amount		24,048.40	
Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-02-2021 4:05:05 PM



74731

10 02 21 5:02:05

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	74731	177373
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	80.00	0.00	18.00	4,720.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	65.00	0.00	18.00	1,534.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
6 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	330.00	0.00	18.00	23,364.00
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
10 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	50.00	125.00	0.00	18.00	7,375.00
11 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	40.00	235.00	0.00	18.00	11,092.00
12 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
13 7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	51.00	0.00	18.00	3,009.00
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	101.00	0.00	18.00	5,959.00
15 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	81.00	0.00	18.00	955.80
16 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	10.00	147.00	0.00	18.00	1,734.60
17 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
18 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-02-2021 4:05:05 PM

Original / Office Copy / Purchase Div. Copy

19 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
Total Order Value . . .					81,396.40
Rupees : Eighty One Thousand Three Hundred Ninty Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A -3 flats purpose

Completion Date Nil

Measurment Nil

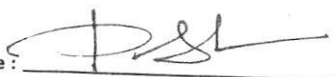
Security Nil

Remarks

⇒ Part Bill received of Rj. 54, 204/-
B.no. 15959, 15960 and Bal. Bill of
15/2/21
Rs. 29,122/- to be receivable
uf
25/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase		May Flower Platinum							
Req. no.	177373	Req. Date	10-02-2021								
Material required before	13-02-2021	ID no.	63858								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards A3 flats external line south side use purpose										
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 sft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0			-	-		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0			-	-		
3	PVC Tee 3"	Nos	-	-	10.0			-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0			-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0		50	-	50	-	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0			-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0		20	-	20	-	
8	PVC coupling 3"	Nos	-	-	10.0		50	-	50	-	
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0		60	-	60	-	
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0		20	-	20	-	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0			-	-		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0		50	-	50	-	
13	PVC Floor trap - 4"	Nos	-	-	10.0			-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0		50	-	50	-	
15	PVC door Bend - 4"	Nos	3	1	10.0		30	-	30	-	
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0			-	-		
17	PVC Door - Y - 3"	Nos	5	1	10.0		50	-	50	-	
18	PVC Reducer 4"x 3"	Nos	1	-	10.0		10	-	10	-	
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0		10	-	10	-	
20	PVC End Cap - 4"	No's	2	1	10.0		20	-	20	-	
21	PVC Plain Tee - 4"	No's	-	-	10.0			-	-		
22	PVC Nahmi Trap-4"	Nos	-	-	10.0			-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0			-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0		10	-	10	-	

7473

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-	-	-	-
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	-	10	-	-
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-	-	-	-
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-	-	-	-
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	-	-	-	-	-	-
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	-	-	10	-	-
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	-	20	-	-
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-	-	-	-
34	PVC Door Y - 4"	Nos	4	-	10.0	-	40	-	-	40	-	-
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	-	-	10	-	-
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-	-	-	-
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-	-	-	-
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	-	10	-	-
Total							530	-	-	530	-	-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13614
Modi Properties Private Limited,		DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
		Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177373
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	15
11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15564	On: 15/2/21
MRN No: 88777	Dr.
Received By	Sign: <i>Wibong</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory *[Signature]*

45638
18/2
2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15959	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,615.00	4,610.70
		2,305.35	2,305.35	Total Invoice Amount		30,225.70	
Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction

INWARD	
INVOICE NO. 15564	15/2/21
MRN No: 88777	IN.
Received By	Sign.
	M18007
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

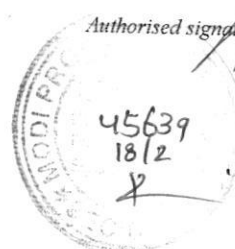
Customer Details		DC No.	13615
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-02-2021
		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
		Req Date	10-02-2021
		Loc Req No	177373
	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	24
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
6	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
10			
11			
12			
13			
14			
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18			
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20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15565	Date: 01/05/2021
MRN No: 88778	Ln.
Received By	Sign: [Signature]
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

TRANSFER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15960	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10	81.00	810.00	18	145.80
6	4" x 3" 7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10	147.00	1,470.00	18	264.60
7	4" x 3" 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,380.00	3,668.40
		1,834.20	1,834.20	Total Invoice Amount		24,048.40	
Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15565	Di: 15/2/21
MRN No: 88778	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher**No. : PUR/11985****Ref.: 168 dt. 16-Feb-21****Dated : 2-Mar-21****Party's Name: SUP-Sri Balaji Enterprises**

14-1-418, Near Rocket Ground

New Aghapur, Hyderabad

GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars	Amount
Tools GST 18%	4,765.00
Input CGST	428.85
Input SGST	428.85
OIE-Rounded Off	0.30
	₹ 5,623.00
On Account of :	
Being amount credited to ri Balaji Enterprises towards purchase of tools -bracket against invoice no : -168 invoice date :-16.02.2021 vide po no :-74737 po date :-12.02.2021 Req Id No :-177372 Scan Id No :-67552	
Amount (In words) :	
Indian Rupees Five Thousand Six Hundred Twenty Three Only	

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/02/2021		Prepared by:		NEHA	
PO/WO no.		74737		PO / WO Date.		12/02/2021	
Supplier Name		Sri Balaji Enterprises		PO/WO amount		5623 / -	
Firm/Company		MPPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	168	16/02/2021		5623 / -			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5623 / -	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	168	16/02/2021	88869	☐ 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:						5623 / -	
Amount E – PO / WO value:						5623 / -	
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			22-02-21 01/03/2021				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>P. S.</i>	<i>P. S.</i>		<i>P. S.</i>	<i>P. S.</i>	<i>P. S.</i>
Date	26/02/2021	26/2	26 FEB 2021		01/3/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	168	16-02-2021
	PO / DOC No.	D.C. No.
	74737	168
	Vehicle No.	Destination
	TS07UJ-0028	

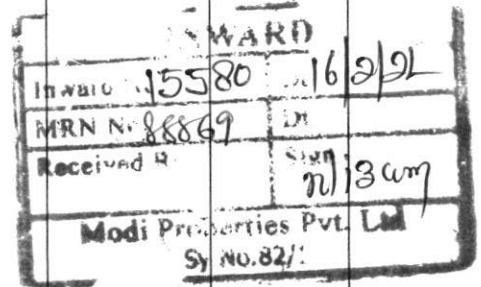
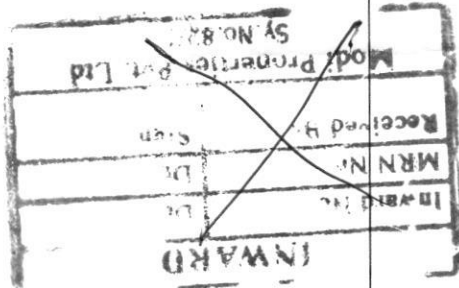
Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00



Cartage

Pre Tax : Rs 4765.00 Tax Rs.: **857.70** Post Tax Rs.: 5622.70 R/o Rs.: 0.30 Final Rs.: **5623.00**

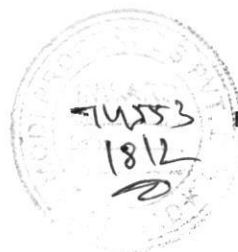
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



For SRI BALAJI ENTERPRISES



Authorised Signatory

DELIVERY CHALLAN

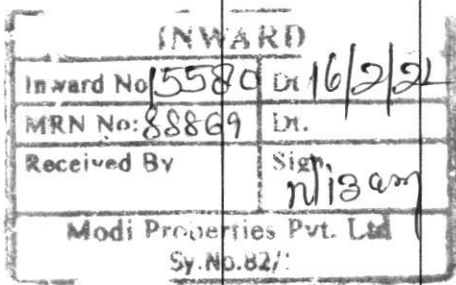
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 168	Dated 16-02-2021
	PO / DOC No. 74737	
	Vehicle No. TS07UJ-0028	Cont. No.

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
						
					367	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order



74737

10.02.21 5:02:05

Page(s) 1 Of 1

13-02-2021 12:31:04 PM

Original /

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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	74737	177372
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	340.00	2.25	0.00	18.00	902.70
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					5,622.70

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy 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 WPC Doors section
Fixing 7TH FLOOR PART 2purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**Name : 

Name : _____

Date : __/__/__

Contact - -

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-02-2021
Site & Phase :	May Flower Platinum	Time:	14.30
Supplier		Req.No.	177372
Material required before date:	14-02-2021	ID No.	63854

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw 24x37	25 x 5 mm	1000	nos		
4	SS screw white - star screw	35 x 5 mm	1000	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 7th floor Part 2

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	10-02-2021	Sign. & Date	

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

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE