

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

Purchase Voucher

Dated : 15-Mar-21

No. : PUR/12051  
Ref.: 16044 dt. 18-Feb-21

Party's Name: SUP-Summit Sales LLP  
5-4-1877/3&4,2nd Floor,Soham Mansion  
M G Road,Secunderabad  
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Steel GST 18%	14,143.20
Input CGST	1,272.89
Input SGST	1,272.89
OIE-Rounded Off	0.02
	<b>₹ 16,689.00</b>

On Account of :

Being amount credited to SSLLP towards Ms Z Angle Templates against invoice no :-16044 invoice date :-18.02.2021 vide po no :-74432 po date :-03.02.2021 Req Id no :-6604 Scan Id No :-68700  
Amount (in words) :

Indian Rupees Sixteen Thousand Six Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68700

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		9/3/21		Prepared by:		NEHA	
PO/WO no.		74432		PO / WO Date.		3/2/21	
Supplier Name		S S L P		PO/WO amount		80,629/-	
Firm/Company		MPL		Project		Mayflow plate	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16044	18/2/21	16,688/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						16,688/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13699	18/2/21	88961	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						16,688/-	
Amount E - PO / WO value:						80,629/-	
Amount F - Difference (A - E): GST-18%						63941/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W/O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			15/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>P. S. L.</i>	<i>11 MAR 2021</i>		<i>Divya</i>	<i>S. P. K.</i>	<i>[Signature]</i>
Date	9/3/21				13/3/21		

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/-

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16044	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-02-2021	
				PO No.	74432	
				PO Date.	03-02-2021	
				Req ID	63604	
				Req Date	03-02-2021	
				Loc Req No	177340	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 32 nos 14		252	42.00	10,584.00	18	1,905.12
2 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 25 nos 2		16	42.00	672.00	18	120.96
3 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 04 nos		64	42.00	2,688.00	18	483.84
4 6189 - Miscellaneous - Hamali Charges - NA - Per		332	0.60	199.20	18	35.86
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14						
15						
IGST	CGST	SGST	Total Taxable Amount		14,143.20	2,545.78
	1,272.89	1,272.89	Total Invoice Amount		16,688.98	
Rupees : Sixteen Thousand Six Hundred Eighty Eight and Paise Ninty Eight Only.						

for Summit Sales LLP

Authorized 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 : 18-02-2021

Customer Details		DC No.	13699
Modi Properties Private Limited,		DC Date.	18-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74432
GSTIN : 36AABCM4761E1ZM		PO Date.	03-02-2021
		Req ID	63604
		Req Date	03-02-2021
		Loc Req No	177340
Description of Goods		HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		252
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		16
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		64
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		332
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INWARD	
Inward No: 45607	Date: 18/2/21
MRN No: 88961	DL:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP** **TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16044	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-02-2021	
				PO No.	74432	
				PO Date.	03-02-2021	
				Req ID	63604	
				Req Date	03-02-2021	
				Loc Req No	177340	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 32 nos 1h		252	42.00	10,584.00	18	1,905.12
2 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 25 nos 2		16	42.00	672.00	18	120.96
3 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 04 nos		64	42.00	2,688.00	18	483.84
4 6189 - Miscellaneous - Hamali Charges - NA - Per		332	0.60	199.20	18	35.86
5						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	14,143.20		2,545.78
	1,272.89	1,272.89	Total Invoice Amount			16,688.98
Rupees : Sixteen Thousand Six Hundred Eighty Eight and Paise Ninty Eight Only.						

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 15609	Date: 18/2/21
MRN No: 88961	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

# Purchase Order

74432  
05.02.21 11:33:36

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

Supplier Details		Doc No	74432	177340
Summit Sales LLP		Doc Date	03-02-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	22-07-2020	
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 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 32 nos	576.00	42.00	0.00	18.00	28,546.56
3 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 25 nos	200.00	42.00	0.00	18.00	9,912.00
4 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 25 nos	250.00	42.00	0.00	18.00	12,390.00
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
6 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
7 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 02 nos	32.00	42.00	0.00	18.00	1,585.92
8 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 15nos	210.00	42.00	0.00	18.00	10,407.60
9 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,604.00	0.60	0.00	18.00	1,135.63

**Total Order Value . . .      80,629.87**

Rupees : Eighty Thousand Six Hundred Twenty Nine and Paise Eighty Seven Only.

**Terms and Conditions :-**

- Specification / Brand** All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 4 days.
- Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship

⇒ Part Bill received of R. 68941/-  
B. No: 15788. and Bal. Bill of  
61221  
R. 16,689/- to be receivable  
af  
13/2/21.

For **Modi Properties Pvt.Ltd.**  
Authorised Signatory

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

Name : \_\_\_\_\_  
*03/02/2021*

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

03-02-2021 15:47:02

Original / Office Copy / Purchase Div.Copy

**Advance Paid**

Nil

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 106 to 608,B- 602,603 & 604.

**Completion Date**

Nil

**Measurement**

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

**Security**

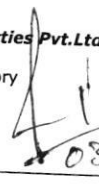
Supplier shall be responsible for security and storage of material at site at its risk and cost.

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

  
08/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Powder coated Z angle templates												
Company	MPL	Site & Phase	May Flower Platinum									
Req. no.	177340	Req. Date	02-02-2021									
Material required before	06-02-2021	ID no.	G3604									
Prepared by:	K.Narendar Reddy	Approved by (sign):										
Flat / Block no:	Flat nos C-601 to A-608, B-602, B-603, B-604											
Type I 1500 ft 3BHK Order Value:	2 Flats											
Type I 1500 ft 3BHK Order Value:	2 Flats											
Type III 1800 Sft 3BHK Order Value:	4 Flats											
Type IV 2140 Sft 4BHK Order Value:	1 Flats											
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templates 5'x4'	nos	3	4	3	4	32	-	32	640.0		
3	Templates 5'x3'	nos	-	1	1		4	-	4	96.0		
4	Templates 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templates 2'x2'	nos	2	2	3	5	25	-	25	100.0		
6	Templates 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templates 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templates 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templates 4'x4'	nos	1	-	-	-	2	-	2	16.5		
	Total		11	15	12	17	127	10	117	1,492.5		

03 FEB 2021

10032

**Modi Properties Pvt Ltd Mayflower Platinum (20-21)**

M G Road, Ranigunj  
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Dated : 15-Mar-21

**Purchase Voucher**

No. : PUR/12052  
Ref: 16060 dt. 20-Feb-21

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

Particulars	Amount
OIE -Printing & Stationery GST-12%	240.00
OIE Printing & Stationery GST -18%	72.00
Input CGST	20.88
Input SGST	20.88
OIE-Rounded Off	0.24
	<b>₹ 354.00</b>

On Account of :  
Being amount credited to SSLLP towards purchase of Whitner pen & Markers & Staler Pins against invoice no :-16060 invoice date:-20.02.2021 vide po no :-74818 po date :-15.02.2021 Scan Id No :-68702  
Amount (in words) :  
Indian Rupees Three Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand  
Approved by  
Receiver's Signature

Scan ID: 68702

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74818	PO / WO Date.	15/2/21
Supplier Name	SSLHP	PO/WO amount	353/-
Firm/Company	MPL	Project	mayflow platform
Sl. No.	Bill No.	Bill Date	Bill amount
1	16060	20/2/21	353/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 353/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13713	20/2/21	89045	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 353/-

Amount E - PO / WO value: 353/-

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Loss PO / WO?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	9/3/21	9/3/21	11 MAR 2021		12/3/21		

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/-



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-02-2021

Customer Details				Invoice No.	16060		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	20-02-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	74818		
				PO Date.	15-02-2021		
				Req ID	63593		
				Req Date	03-02-2021		
				Loc Req No	177342		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7544 - Stationery - other - Marker - NA - nos Red -blue-black	9608	15	16.00	240.00	12	28.80
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
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15							
	IGST	CGST	SGST	Total Taxable Amount	312.00		41.76
		20.88	20.88	Total Invoice Amount			353.76
Rupees : Three Hundred Fifty Three and Paise Seventy Six 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 : 20-02-2021

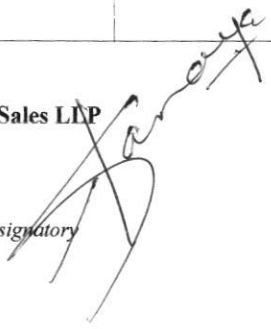
<b>Customer Details</b> Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM	DC No.	13713
	DC Date.	20-02-2021
	PO No.	74818
	PO Date.	15-02-2021
	Req ID	63593
	Req Date	03-02-2021
	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
2	7544 - Stationery - other - Marker - NA - nos	9608	15
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
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45567  
25/2

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 15615	Dt: 20/2/21
MRN No: 89045	Dt:
Received By:	Sign: Nigum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 20-02-2021

Customer Details				Invoice No.	16060	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	20-02-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	74818	
				PO Date.	15-02-2021	
				Req ID	63593	
				Req Date	03-02-2021	
				Loc Req No	177342	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2 7544 - Stationery - other - Marker - NA - nos Red -blue-black	9608	15	16.00	240.00	12	28.80
3 7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	312.00		41.76
	20.88	20.88	Total Invoice Amount			353.76

Rupees : Three Hundred Fifty Three and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 15615	Dr: 20/2/21
MRN No: 89045	Dr:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

15-02-2021 12:00:10

Original



74818

16.02.21 11:18:36

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

**Supplier Details**

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	<b>Doc No</b>	74818	177342
	<b>Doc Date</b>	15-02-2021	
	<b>Quote No</b>	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7	<b>Quote Date</b>	15-02-2021	
040-66335551	<b>SupplyType</b>	Supply	
9618244433			

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7605 - Stationery - other - Whitner Pen - NA - nos	2.00	21.00	0.00	18.00	49.56
2 7544 - Stationery - other - Marker - NA - nos Red -blue-black	15.00	16.00	0.00	12.00	268.80
3 7594 - Stationery - other - Stapler pin - other - boxes	5.00	6.00	0.00	18.00	35.40
<b>Total Order Value . . .</b>					<b>353.76</b>

Rupees : Three Hundred Fifty Three and Paise Seventy Six Only.

**Terms and Conditions :-**

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_


Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact : \_\_\_\_\_

### Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		13-02-2021	
Site & Phase:		Bloomdale		Time:		03:35	
Supplier				Req. No.		21570	
Material required before date:			urgent		ID No.		63953
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff bond	3ltr	04	Nos			
2	Whitner	-	02	Nos			
3	Red marker	-	05	Nos			
4	Blue marker	-	05	Nos			
4	Black marker	-	05	Nos			
5	Stapler pins	Small	05	Box			
6							
7							
9							
10							
11							
Remarks : For villa no 24,25 stone cladding work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		13-02-2021		Sign. & Date			

  
 APPROVED  
 17 FEB 2021  
 MINISH PARIKH  
 MANAGER PROCLTE. BTL

74818

**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/12053

Ref.: 16093 dt. 22-Feb-21

Dated : 15-Mar-21

Party's Name: **SUP-Summit Sales LLP**

5-4-18773&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : 36ADBF3288A2Z7

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	17,135.48
Input CGST	1,542.19
Input SGST	1,542.19
OIE-Rounded Off	0.14
	<b>₹ 20,220.00</b>

**On Account of :**

Being amount credited to SLLP towards purchase of wood Beading against invoice no :-16093  
invoice date :-22.02.2021 vide po no :-74981 po date :-20.02.2021 Req Id No:-64085 Scan Id No :-68703

Amount (in words) :

Indian Rupees Twenty Thousand Two Hundred Twenty Only



for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

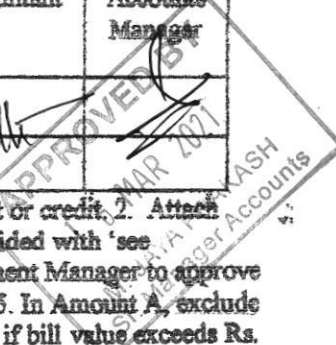


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Scan ID: 68703

Date:		10/3/21		Prepared by:		NEHA	
PO/WO no.		74981		PO / WO Date.		20/2/21	
Supplier Name		SSLIP		PO/WO amount		20,219.87	
Firm/Company		MPP2		Project		MPP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	<del>13746</del> 16093	22/2/21		20,219.87			
2							
3							
4							
<b>Amount A - Bills total(Excluding Transport &amp; Hamali Charges):</b>						20,219.87	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13746	22/2/21	89108	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Amount B - Other Credits : Transportation charges</b>						—	
<b>Amount C - Other Debits :</b>						—	
<b>Amount D (D=A+B-C) - Amount to be credited to the supplier:</b>						20,219.87	
<b>Amount E - PO / WO value:</b>						20,219.87	
<b>Amount F - Difference (A - E): GST-18%</b>						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No				
Payment - due date			18/3/21				
<b>Remarks:</b>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neeraj</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	10/3/21				13/3/21		

**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/-



**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-02-2021

Customer Details				Invoice No.	16093			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-02-2021			
				PO No.	74981			
				PO Date.	20-02-2021			
				Req ID	64085			
				Req Date	19-02-2021			
				Loc Req No	177393			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0" x 1.5" x 3/4" - 128 nos	4409	896	14.70	13,171.20	18	2,370.82	
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54	
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0" x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04	
4								
5								
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12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	17,135.48		3,084.40	
		1,542.20	1,542.20	Total Invoice Amount			20,219.87	

Rupees : Twenty Thousand Two Hundred Nineteen and Paise Eighty Seven Only.

for Summit Sales LLP

Authorized 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 : 22-02-2021

Customer Details		DC No.	13746
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	22-02-2021
GSTIN : 36AABCM4761E1ZM		PO No.	74981
		PO Date.	20-02-2021
		Req ID	64085
		Req Date	19-02-2021
		Loc Req No	177393
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	896
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
4			
5			
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for Summit Sales LLP  
*[Signature]*  
 Authorised signatory

INWARD	
Inward No: 5682	DI: 22/2/21
MRN No: 89108	Di:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 22-02-2021

Customer Details				Invoice No.	16093	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-02-2021	
				PO No.	74981	
				PO Date.	20-02-2021	
				Req ID	64085	
				Req Date	19-02-2021	
				Loc Req No	177393	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	896	14.70	13,171.20	18	2,370.82
2 2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3 2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	17,135.48		3,084.40
	1,542.20	1,542.20	Total Invoice Amount			20,219.87
Rupees : Twenty Thousand Two Hundred Nineteen and Paise Eighty Seven Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 15632	Dt: 22/2/21
MRN No: 89108	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

# Purchase Order



74981  
16 02 21 11:20:53

Page(s) 1 Of 1

20-02-2021 15:42:22

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

<b>Doc No</b>	74981	177393
<b>Doc Date</b>	20-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-12-2019	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 128 nos	896.00	14.70	0.00	18.00	15,542.02
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'9" x 3" x 1" - 10 nos	37.50	30.45	0.00	18.00	1,347.41
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 64 nos	192.00	14.70	0.00	18.00	3,330.43
<b>Total Order Value . . .</b>					<b>20,219.86</b>

Rupees : Twenty Thousand Two Hundred Nineteen and Paise Eighty Six Only.

## Terms and Conditions :-

**Specification / Brand** Salwood from Malyasia with design.

**Payment Terms** Within 15days of delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 2days.

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

**Penalty For Delay** Nil.

**Transportation Cost** included by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Flat no. A- 701 to 708,B-701 & 705.

**Completion Date** NA

**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 - Doors Beeding													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177393		Req. Date		19-02-2021							
Material required before		23-02-2021		ID no.		G8085							
Prepared by:		K.Narendar Reddy		Approved by (sign):									
Flat / Block no:		A-701 to A-708, B-701, B-705											
Type I 1500 Sft 3BHK Order Value:		6 Flats											
Type III 1800 Sft 3BHK Order Value:		4 Flats											
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order Flat	Type III 1800 Sft 3BHK Type I 1500	Type III 1800 Sft 3BHK Type I 1500	Type III 1800 Sft 3BHK Flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	6.00	0.00	4.00	0.00	0.00	20.00	20.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	6.00	0.00	4.00	0.00	0.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	72.00	0.00	56.00	0.00	0.00	128.00	0.00	128.00	1.17		
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	36.00	0.00	28.00	0.00	0.00	64.00	0.00	64.00	0.25		
Total								222.00	0.00	0.00	0.00		

APPROVED  
20 FEB 2021  
S. PRASAD  
PROJECT PURCHASER

1808



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/12054  
Ref.: 16167 dt. 26-Feb-21

Dated : 15-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%	33,630.00
Input CGST	3,026.70
Input SGST	3,026.70
OIE-Rounded Off	(-)0.40
	<b>₹ 39,683.00</b>

On Account of :

Being amount credited to SLLP towards purchase of flush tank against invoice no :-16167 invoice date :-26.02.2021 vide po no :-74204 po date :-28.01.2021 Req Id No :-63414 Scan Id No :-68704

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Scan ID: 68704

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74204	PO / WO Date.	28/1/21
Supplier Name	SSLP	PO/WO amount	95,240/-
Firm/Company	MPL	Project	Mayflow platform
Sl. No.	Bill No.	Bill Date	Bill amount
1	16167	26/2/21	39,683/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 39,683

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13820	26/2/21	89361	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 39,683/-

Amount E - PO / WO value: 95,240/-

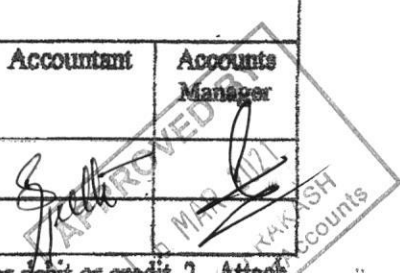
Amount F - Difference (A - E): GST-18% 55557/-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO	<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/3/21	9/3/21			15/3/21		

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/-



# Summit Sales LLP

DIGITAL 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 : 26-02-2021

Customer Details				Invoice No.	16167			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	26-02-2021			
				PO No.	74204			
				PO Date.	28-01-2021			
				Req ID	63414			
				Req Date	27-01-2021			
				Loc Req No	177320			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40	
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		33,630.00		6,053.40	
	3,026.70	3,026.70	Total Invoice Amount		39,683.40			

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Summit Sales LLP

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

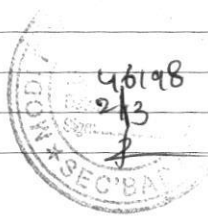
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 26-02-2021

Customer Details		DC No.	13820
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	26-02-2021
GSTIN : 36AABCM4761E1ZM		PO No.	74204
		PO Date.	28-01-2021
		Req ID	63414
		Req Date	27-01-2021
		Loc Req No	177320
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5703	Dr: 26/2/21
MRN No: 89361	Dr:
Received By:	Sign: M. S. Rao
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 26-02-2021

Customer Details				Invoice No.	16167	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	26-02-2021	
				PO No.	74204	
				PO Date.	28-01-2021	
				Req ID	63414	
				Req Date	27-01-2021	
				Loc Req No	177320	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount			39,683.40

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5703	Date: 26/2/21
MRN No: 89361	Dr:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

# Purchase Order

Page(s) 1 Of 1

02-02-2021 12:25:21 PM



74204

29.01.21 12:31:48

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	74204	177320
Doc Date	28-01-2021	
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 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
<b>Total Order Value . . .</b>					<b>95,240.16</b>

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

## Terms and Conditions :-

Specification /	All items shall be of Gebrit 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 qlty & specs. Breakage in your account. Above order for A-901 to 908 B 901,905 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill received  
@ 15725 - 05/02/2021 - 55,556.76/-  
Bal - 39,683.41/-  
A. Leha  
06/02/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_





**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/12055**  
Ref.: **16003 dt. 17-Feb-21**

Dated : **15-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%	18,610.00
Input CGST	1,674.90
Input SGST	1,674.90
OIE-Rounded Off	0.20
	<b>₹ 21,960.00</b>

On Account of :  
Being amount credited to SLLP towards purchase of Double socket pipe against invoice no :  
-16003 invoice date :-17.02.2021 vide po no :-74731 po date :-11.02.2021 Req Id No :-63858 Scan ID No :-68705  
Amount (in words) :  
Indian Rupees Twenty One Thousand Nine Hundred Sixty Only

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68705

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		10/3/21		Prepared by:		PRABHAKAR	
PO/WO no.		7473		PO / WO Date.		11/2/21	
Supplier Name		Sumit Sols LLP		PO/WO amount		81,396.40	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16003	17/2/21	21,959.80				
2	16213	1/3/21	5162.50				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,122.50				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13866	1/3/21	89528	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	13658	17/2/21	88969	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			←				
Amount C –Other Debits :			←				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,122.50				
Amount E – PO / WO value:			81,396.40				
Amount F – Difference (A – E): GST-18%			←				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		15/3					
Remarks: → Bill ←							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 MAR 2021				
Date		10/3			13/3/21		

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/-

# 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.	16003					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-02-2021					
				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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		45	330.00	14,850.00	18	2,673.00			
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	16	235.00	3,760.00	18	676.80			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	18,610.00	3,349.80
				1,674.90		1,674.90		Total Invoice Amount	21,959.80	

Rupees : Twenty One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2021

Customer Details				Invoice No.	16213			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-03-2021			
				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	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	35	125.00	4,375.00	18	787.50	
2								
3								
4								
5								
6								
7								
8								
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10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,375.00		787.50	
		393.75	393.75	Total Invoice Amount	5,162.50			



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

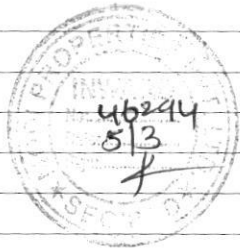
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-03-2021

Customer Details		DC No.	13866
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	01-03-2021
		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	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	35
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15742	Di: 01/3/21
MRN No: 89528	Di:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

*[Signature]*  
Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-03-2021

Customer Details				Invoice No.	16213	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-03-2021	
				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 7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	35	125.00	4,375.00	18	787.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,375.00		787.50
	393.75	393.75	Total Invoice Amount			5,162.50

Rupees : Five Thousand One Hundred Sixty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15742	Dt: 01/3/21
MRN No: 89528	Di:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



# 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.	13658
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	17-02-2021
		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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		45
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	16
3			
4			
5			
6			
7			
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10			
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29			
30			



<b>INWARD</b>	
Inward No: 5585	DT: 17/2/21
MRN No: 88969	DT.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

TRANSIT COPY

#5-4-187/3 &amp; 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.	16003		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	17-02-2021		
GSTIN : 36AABCM4761E1ZM				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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		45	330.00	14,850.00	18	2,673.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	16	235.00	3,760.00	18	676.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		18,610.00		3,349.80
	1,674.90	1,674.90	Total Invoice Amount		21,959.80		
Rupees : Twenty One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5585	Di. 17/2/21
MRN No. 8969	Di.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory



# Purchase Order

19 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
<b>Total Order Value . . .</b>					<b>81,396.40</b>
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 R. B. 54, 200  
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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date :   /  /



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

**Modi Properties Pvt Ltd Mayflower Platinum (20-21)**

M G Road, Ranigunj  
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Dated : 15-Mar-21

**Purchase Voucher**

**Summit Sales LLP**

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

M G Road, Secunderabad

GSTIN/UIN : 36ADBF3288A2Z7

Particulars	Amount
Plumbing GST 18%	4,375.00
Input CGST	393.75
Input SGST	393.75
OIE-Rounded Off	0.50
	<b>₹ 5,163.00</b>

On Account of :  
Being amount credited to SLLLP towards purchase of single y with door against invoice no :-16213  
invoice date :-01.03.2021 vide po no :-74731 po date :-11.02.2021 Scan Id No :-68705  
Amount (in words) :  
Indian Rupees Five Thousand One Hundred Sixty Three Only



for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature



Scan ID: 68705

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	10/3/21		Prepared by:	PRABHAKAR			
PO/WO no.	7473		PO / WO Date.	11/2/21			
Supplier Name	Sumit Sols LLP		PO/WO amount	81,396.40			
Firm/Company	MPL		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16003	17/2/21	21,959.80				
2	16213	1/3/21	5162.50				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,122.50				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13866	1/3/21	89528	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	13658	17/2/21	88969	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,122.50				
Amount E – PO / WO value:			81,396.40				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		15/3					
Remarks: <u>Final Bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 MAR 2021				
Date		10/3			13/3/21		

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/-

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	16003	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-02-2021	
				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 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		45	330.00	14,850.00	18	2,673.00
2 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	16	235.00	3,760.00	18	676.80
3						
4						
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	18,610.00		3,349.80
	1,674.90	1,674.90	Total Invoice Amount	21,959.80		
Rupees : Twenty One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-03-2021

Customer Details				Invoice No.	16213		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	01-03-2021		
GSTIN : 36AABCM4761E1ZM				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	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	35	125.00	4,375.00	18	787.50
2							
3							
4							
5							
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15							
IGST	CGST	SGST	Total Taxable Amount		4,375.00		787.50
	393.75	393.75	Total Invoice Amount				5,162.50



Rupees : Five Thousand One Hundred Sixty Two and Paise Fifty 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

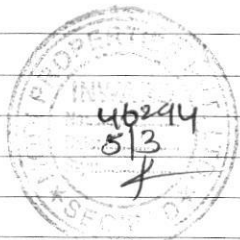
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-03-2021

Customer Details		DC No.	13866
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	01-03-2021
		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	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	35
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 15742	Di: 01/3/21
MRN No: 89528	Di:
Received By:	Sign: <i>nibum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-03-2021

Customer Details				Invoice No.	16213	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	01-03-2021	
GSTIN : 36AABCM4761E1ZM				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 7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	35	125.00	4,375.00	18	787.50
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15						
IGST	CGST	SGST	Total Taxable Amount	4,375.00		787.50
	393.75	393.75	Total Invoice Amount		5,162.50	

Rupees : Five Thousand One Hundred Sixty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5742	Dr: 01/3/21
MRN No. 8928	Di:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

# Summit Sales LLP

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

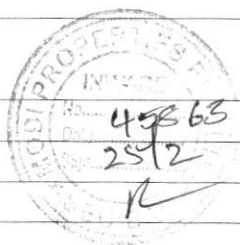
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-02-2021

Customer Details		DC No.	13658
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	17-02-2021
GSTIN: 36AABCM4761E1ZM		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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		45
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	16
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**INWARD**

Inward No: 5585	Date: 17/2/21
MRN No: 88969	Ln.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-02-2021

Customer Details				Invoice No.	16003	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-02-2021	
				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 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		45	330.00	14,850.00	18	2,673.00
2 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	16	235.00	3,760.00	18	676.80
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15						
IGST	CGST	SGST	Total Taxable Amount	18,610.00		3,349.80
	1,674.90	1,674.90	Total Invoice Amount			21,959.80

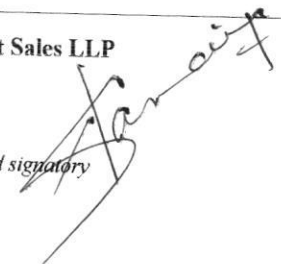
Rupees : Twenty One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
INVOICE NO: 5585	DI: 17/2/21
MRN No: 88969	DI:
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory





# Purchase Order



74731  
10 02 21 5:02:05

Page(s) 1 Of 2

11-02-2021 4:05:05 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

<b>Doc No</b>	74731	177373
<b>Doc Date</b>	11-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	28-01-2021	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
<b>Total Order Value . . .</b>					<b>81,396.40</b>
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

**Measurement** Nil

**Security** Nil

**Remarks**

⇒ Part Bill received of: B. 54, 2021  
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.	Description Item	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		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0						
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0				20		
8	PVC coupling 3"	Nos	-	-	10.0				50		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0				60		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0				20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0						
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0				50		
13	PVC Floor trap - 4"	Nos	-	-	10.0						
14	PVC Door Tee-3"	Nos	5	1	10.0				50		
15	PVC door Bend - 4"	Nos	3	1	10.0				30		
16	PVC 4" x 40' cut piece	Nos	-	-	10.0						
17	PVC Door - Y - 3"	Nos	5	1	10.0				50		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0				10		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0				10		
20	PVC End Cap - 4"	No's	2	1	10.0				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		

APPROVED  
11 FEB 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

4343

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