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

Purchase Voucher

No. : **PUR/12078**
Ref.: **16173 dt. 26-Feb-21**

Dated : **19-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
Consumables GST 18%	*1,375.00*	**₹ 3,452.00**
Chemicals GST 18%	*1,550.00*	
Input SGST	*263.25*	
Input CGST	*263.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited towards purchase of Bleach powder against invoice no :-16173 invoice date : -26.02.2021 vide po no :-75166 po date :-24.02.2021 Req Id NO :-64335 Scan Id No :-69058

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Fifty Two 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: 69058

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75166	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	11,121.50/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16173	26/2/21	3,451/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,451/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13826	26/2/21	89366	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,451/-
Amount E – PO / WO value:	11,121.50/-
Amount F – Difference (A – E): GST-18%	7670/-

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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 13 MAR 2021		[signature]		
Date	10/3/21	10/3					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16173
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
2	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
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9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,925.00	526.50
	263.25	263.25	Total Invoice Amount	3,451.50	

Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No: 74801 Date: 1/3

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13826
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
3			
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MODI P... SEC'BAD
No. 46200
Date 2/3

INWARD

Inward No: 5706	Dt: 26/2/21
MRN No: 89366	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16173
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
2	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
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15							

IGST	CGST	SGST	Total Taxable Amount	2,925.00	526.50
	263.25	263.25	Total Invoice Amount	3,451.50	

Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.

INWARD	
Inward No: 5706	Dt: 26/2/21
MRN No: 89366	Dt:
Received By:	Sign: N/8am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 24-02-2021 5:01:42 PM

75166 Copy
23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75166	177424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
2	3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
3	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
				Total Order Value . . .		**11,121.50**

Rupees : Eleven Thousand One Hundred Twenty One and Paise Fifty 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 Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Material receivd
Bill Amount - 3,451/— 16173-26/21)
Balance Bill - 7670/—
[signature]
10/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name : ______

Date : __/__/__

Requisition Form

pany Name:	Modi Properties pvt.ltd	Date:	24.02.2021
e & Phase :	May Flower Platinum	Time:	11:17
Supplier		Req.No.	177424
Material required before date: 27.02.2021		ID No.	64335

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	1 kg	25	No's		
2	Anchor set chemical	1 Kg	5	No's		
3	Spacers 75,166	std	5000	Bags		
4						
5						
6						
7						
8	24 FEB 2021					
9						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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

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

Purchase Voucher

No. : **PUR/12079**
Ref.: **16214 dt. 1-Mar-21**

Dated : **19-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%	*60,295.00*	**₹ 71,148.00**
Input CGST	*5,426.55*	
Input SGST	*5,426.55*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of CPVC Elbow against invoice no :-16214 invoice date : -01.03.2021 vide po no :-75253 po date :-26.02.2021 Req Id No :-64309 Scan Id No :-69060

Amount (in words) :

Indian Rupees Seventy One Thousand One Hundred Forty Eight 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: 69060

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75253	PO / WO Date.	26/2/21
Supplier Name	SSLLP	PO/WO amount	87,349.50/-
Firm/Company	MPL	Project	Mayflower plation
Sl. No.	Bill No.	Bill Date	Bill amount
1	16214	1/3/21	71148/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71148/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13867	1/3/21	89529	☑ 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:	71148/-
Amount E – PO / WO value:	87349.50/-
Amount F – Difference (A – E): GST-18%	16201.50/-

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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]		[signature]
Date	10/3/21	11/3					

13 MAR 2021

APPROVED BY 10 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16214
Modi Properties Private Limited,.	Invoice Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75253
	PO Date.	26-02-2021
	Req ID	64309
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	51.00	1,020.00	18	183.60
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		40	95.00	3,800.00	18	684.00
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		10	36.00	360.00	18	64.80
	1 1/4" x 1"						
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 2502 Date: 2.3.21 Sign:

IGST	CGST	SGST	Total Taxable Amount	60,295.00	10,853.10
	5,426.55	5,426.55	Total Invoice Amount	71,148.10	

Rupees : Seventy One Thousand One Hundred Fourty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13867
Modi Properties Private Limited,.	DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75253
	PO Date.	26-02-2021
	Req ID	64309
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177422

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		40
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
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MODI PROPERTIES PVT. LTD. INWARD 46295 5/3

INWARD

Inward No: 5743 Dt: 01/3/21

MRN No: 89529 Dt:

Received By: Sign: Nagam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16214
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75253
	PO Date.	26-02-2021
	Req ID	64309
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	51.00	1,020.00	18	183.60
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		40	95.00	3,800.00	18	684.00
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		10	36.00	360.00	18	64.80
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	60,295.00		10,853.10
	5,426.55	5,426.55	Total Invoice Amount	71,148.10		

Rupees : Seventy One Thousand One Hundred Fourty Eight and Paise Ten Only.

INWARD
Inward No: 15743 Dt: 01/3/21
MRN No: 89529 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 26-02-2021 2:29:45 PM

Purchase Order

75253
25.02.21 10:26:00

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

Supplier Details			
Summit Sales LLP	**Doc No**	75253	177422
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	210.00	0.00	18.00	12,390.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
12	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	40.00	95.00	0.00	18.00	4,484.00
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	25.00	0.00	18.00	442.50
14	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	10.00	36.00	0.00	18.00	424.80
15	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
					Total Order Value . . .	**87,349.50**

Rupees : Eighty Seven Thousand Three Hundred Fourty Nine and Paise Fifty Only.

For *Modi Properties Pvt.Ltd.*

Accepted the above Terms And Conditions

Authorised Signatory

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 26-02-2021 2:29:45 PM Original / Office Copy / Purchase Div.Copy

s and Conditions :-

pecification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 2 flats external line use purpose
Completion Date	Nil
Measurment	Nil
ecurity	Nil
Remarks	

part Material received @
Bill No - 16214 - 1/3/21 - 71148/-
Bal - 16201.50/-
↓
Mou 10/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

ıisition Form - C.P.VC Pipe works For Apartmnet-Flats						
pany	MPPL		Site & Phase		May Flower Platinim	
no.	177422		Req. Date	23-02-2021		
ɜrial required before	26-02-2021		ID no.	G4309		
ared by:	K.Narender Reddy		Approved by (sign):			
/ Block no:	Towards A-2 flats external lines use purpose					
IK 1500 sft Order Value:	10	Flats				26 FEB 2021
IK 1800 sft Order Value:	0	Flats				
IK 2140 sft Order Value:	0	Flats				

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	-	-	0		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	-	40		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	20.0	0		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	20		20		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	50.0	-	50		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0		40		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-		0		

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

Purchase Voucher

No. : **PUR/12080**
Ref.: **16210 dt. 1-Mar-21**

Dated : **19-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%	*14,635.00*	**₹ 17,269.00**
Input CGST	*1,317.15*	
Input SGST	*1,317.15*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited towars purchase of Junction box & pvc bend against invoice no :-16210 invoice date :-01.03.2021 vide po no :-74992 po date :-20.02.2021 Req id No :-64134 Scan Id No :-68916

Amount (in words) :

Indian Rupees Seventeen Thousand Two Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68916

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	7499L	PO / WO Date.	20/2/21
Supplier Name	SSLLP	PO/WO amount	56,356
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16210	1/3/21	17269/-
2	16149	25/2/21	39,087/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,356/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1380L	25/2/21	8930L	◻ 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:	56,356/-
Amount E – PO / WO value:	56,356/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		[signature]	APPROVED BY	[signature] 19 MAR 2021
Date	9/2/21	10/3					AYA PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16210
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	335	31.00	10,385.00	18	1,869.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	370	9.00	3,330.00	18	599.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	52	10.00	520.00	18	93.60
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,635.00	2,634.30
	1,317.15	1,317.15	Total Invoice Amount	17,269.30	

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

7597
2/3/21
Neku

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16149
Modi Properties Private Limited,.	Invoice Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
9							
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IGST	CGST	SGST				
			Total Taxable Amount	33,125.00		5,962.50
	2,981.25	2,981.25	Total Invoice Amount	39,087.50		

Rupees : Thirty Nine Thousand Eighty Seven and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No. 74838 Date 1/3

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13802
Modi Properties Private Limited,.	DC Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
7	9537 - Tools - Hacksaw blade - double - nos	8202	50
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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MODI PROPERTIES PVT. LTD.
INWARD
No. 46099
Date 27/2
Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5693 Dt: 25/2/21
MRN No: 89302 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16149
Modi Properties Private Limited,.	Invoice Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,125.00	5,962.50
	2,981.25	2,981.25	Total Invoice Amount	39,087.50	

Rupees : Thirty Nine Thousand Eighty Seven and Paise Fifty Only.

INWARD	
Inward No: 15693	Dt: 25/2/21
MRN No: 89302	Dt:
Received By:	Sign: 11/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

74992

16.02.21 11:20:53

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	74992	177408
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	73.00	0.00	18.00	8,614.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	31.00	0.00	18.00	15,912.30
3	4500 - Electrical - conducting - PVC bend - other - nos	570.00	9.00	0.00	18.00	6,053.40
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	9.00	1,355.00	0.00	18.00	14,390.10
6	4616 - Electrical - other - Metal box - 6way - nos	200.00	36.00	0.00	18.00	8,496.00
7	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
			Total Order Value . . .			**56,356.80**

Rupees : Fifty Six Thousand Three Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for C-601 to 606 B 602,603,604 purpose
Completion Date	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

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 - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177408		Req. Date		20-02-2021					
Material required before		23-02-2021		ID no.	64134						
Prepared by:		K.Narender Reddy		Approved by (sign):				APPROVED			
Flat / Block no:		Flat nos- C-601 to C-606, B-602, B-603, B-604						20 FEB 2021			
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats					P. PRABHAKAR			
Type IV 2140 Sft 3BHK Order Value:		1	Flats					Sr. MANAGER PURCHASE			
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	61	0.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	176	200.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2233.00	737.00	1496.00		
Note: For PVC pipes round off order to nearest bundles.											

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13863
Modi Properties Private Limited,.	DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	335
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	370
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	52
4	9537 - Tools - Hacksaw blade - double - nos	8202	40
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46299
3/3

INWARD

Inward No: 5747 Dt: 01/03/21

MRN No: 89533 Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16210
Modi Properties Private Limited,.	Invoice Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	335	31.00	10,385.00	18	1,869.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	370	9.00	3,330.00	18	599.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	52	10.00	520.00	18	93.60
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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IGST	CGST	SGST	Total Taxable Amount	14,635.00		2,634.30
	1,317.15	1,317.15	Total Invoice Amount	17,269.30		

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

INWARD	
Inward No: 5747	Dt: 01/3/21
MRN No: 89533	Dt:
Received By:	Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/12081** Dated : **19-Mar-21**
Ref.: **16149 dt. 25-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
Electrical GST 18%	*33,125.00*	**₹ 39,088.00**
Input CGST	*2,981.25*	
Input SGST	*2,981.25*	
OIE-Rouned Off	*0.50*	

On Account of :
Being amount credited towards purchase of Pvc Pipe & Junction box against invoice no :-16149 invoice date :-25.02.2021 vide po no :-74992 po date :-20.02.2021 Scan Id No :-68916

Amount (in words) :
Indian Rupees Thirty Nine Thousand Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68916

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	7499	PO / WO Date.	20/2/21
Supplier Name	SSL	PO/WO amount	56,356
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16210	1/3/21	17269/-
2	16149	25/2/21	39,087/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,356/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1380	25/2/21	89302	□ 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:	56,356/-
Amount E – PO / WO value:	56,356/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		11 MAR 2021				APPROVED BY 19 MAR 2021 PRAKASH Manager Accounts
Date	9/2/21	10/3					

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/-

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PO No.	74992
PO Date.	20-02-2021
Req ID	64134
Req Date	20-02-2021
Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	335	31.00	10,385.00	18	1,869.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	370	9.00	3,330.00	18	599.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	52	10.00	520.00	18	93.60
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,635.00		2,634.30
	1,317.15	1,317.15	Total Invoice Amount	17,269.30		

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

75917
2/3/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16149
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-02-2021
	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
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11							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	33,125.00		5,962.50
	2,981.25	2,981.25	Total Invoice Amount	39,087.50		

Rupees : Thirty Nine Thousand Eighty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. INWARD No. 74838 Date 1/3

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13802
Modi Properties Private Limited,.	DC Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
7	9537 - Tools - Hacksaw blade - double - nos	8202	50
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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MODI PROPERTIES PVT. LTD.
INWARD
No. 46099
Date 27/2
Sign

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5693	Dt: 25/2/21
MRN No: 89302	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16149
Modi Properties Private Limited,.	Invoice Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
9							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,125.00		5,962.50
	2,981.25	2,981.25	Total Invoice Amount	39,087.50		

Rupees : Thirty Nine Thousand Eighty Seven and Paise Fifty Only.

INWARD
Inward No: 15693 Dt: 25/2/21
MRN No: 89302 Dt:
Received By: Sign: 8/11/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

74992
16.02.21 11:20:53

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	74992	177408
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	73.00	0.00	18.00	8,614.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	31.00	0.00	18.00	15,912.30
3	4500 - Electrical - conducting - PVC bend - other - nos	570.00	9.00	0.00	18.00	6,053.40
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	9.00	1,355.00	0.00	18.00	14,390.10
6	4616 - Electrical - other - Metal box - 6way - nos	200.00	36.00	0.00	18.00	8,496.00
7	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
				Total Order Value . . .		**56,356.80**

Rupees : Fifty Six Thousand Three Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for C-601 to 606 B 602,603,604 purpose
Completion Date	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

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 - Electrical Conducting - Internal

Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177408		Req. Date		20-02-2021					
Material required before		23-02-2021		ID no.	64134						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-601 to C-606, B-602, B-603, B-604									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	61	0.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	176	200.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2233.00	737.00	1496.00		

Note: For PVC pipes round off order to nearest bundles.

74992

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	13863
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	01-03-2021
	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	335
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	370
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	52
4	9537 - Tools - Hacksaw blade - double - nos	8202	40
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SEC'BAD

INWARD

Inward No 5747 Dt: 01/03/21

MRN No: 89533 Dt:

Received By: Sign: Nibsam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRA[illegible] COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16210
Modi Properties Private Limited,.	Invoice Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	335	31.00	10,385.00	18	1,869.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	370	9.00	3,330.00	18	599.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	52	10.00	520.00	18	93.60
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,635.00		2,634.30
	1,317.15	1,317.15	Total Invoice Amount	17,269.30		

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5747 Dt: 01/3/21
MRN No: 89533 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/12082** Dated : **19-Mar-21**
Ref.: **16215 dt. 1-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%	*20,255.00*	**₹ 23,901.00**
Input CGST	*1,822.95*	
Input SGST	*1,822.95*	
OIE-Rouned Off	*0.10*	

On Account of :
Being amount credited towards purchase of PVC Rigid Elbow against invoice no :-16215 invoice date :-01.03.2021 vide po no :-75255 invoice date :-26.02.2021 Scan Id No :-68917

Amount (in words) :
Indian Rupees Twenty Three Thousand Nine Hundred One Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68917

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75255	PO / WO Date.	26/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	98,901.70
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16215	01/3/21	23,900.90
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,900.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13868	01/3/21	89530	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ 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:	23,900.90
Amount E – PO / WO value:	98,901.70
Amount F – Difference (A – E): GST-18%	75,000.80
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	9/5/3
Remarks: Short material received	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	10 MAR 2021		[signature]		APPROVED BY
Date			9/3/21					1 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16215
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75255
	PO Date.	26-02-2021
	Req ID	64310
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177421

	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	25	80.00	2,000.00	18	360.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	139.00	2,780.00	18	500.40
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	235.00	2,350.00	18	423.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,255.00	3,645.90
	1,822.95	1,822.95	Total Invoice Amount	23,900.90	

Rupees : Twenty Three Thousand Nine Hundred and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73022
Date: 2/3/21

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13868
Modi Properties Private Limited,.	DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75255
	PO Date.	26-02-2021
	Req ID	64310
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177421

	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	25
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
8	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
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MODI PROPERTIES PVT. LTD. INWARD

46296

5/3

INWARD

Inward No: 5744 Dt: 01/3/21

MRN No: 89530 Dt:

Received By: Sign: 01/3/21

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16215
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75255
	PO Date.	26-02-2021
	Req ID	64310
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177421

	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	25	80.00	2,000.00	18	360.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	139.00	2,780.00	18	500.40
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	235.00	2,350.00	18	423.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,255.00	3,645.90
	1,822.95	1,822.95	Total Invoice Amount	23,900.90	

Rupees : Twenty Three Thousand Nine Hundred and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5744 Dt: 01/3/21
MRN No: 89530 Dt:
Received By: Sign: 12/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

26-02-2021 2:29:45 PM

75255
25.02.21 10:26:00

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

Supplier Details			
Summit Sales LLP	**Doc No**	75255	177421
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	571.00	0.00	18.00	13,475.60
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	168.00	0.00	18.00	3,964.80
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	101.00	0.00	18.00	2,383.60
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	139.00	0.00	18.00	3,280.40
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	300.00	0.00	18.00	7,080.00
14	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	10.00	147.00	0.00	18.00	1,734.60
15	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
16	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	40.00	125.00	0.00	18.00	5,900.00
17	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	235.00	0.00	18.00	2,773.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

26-02-2021 2:29:45 PM — Original / Office Copy / Purchase Div.Copy

	…45 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
20	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**98,901.70**

Rupees : Ninty Eight Thousand Nine Hundred One and Paise Seventy Only.

Part Bill

Inv no: 16215
Dt: 1/3/21
Amt - 23,900
Ballance [illegible]

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
Penality 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 A2 flats external line south side use 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 : __/__/____

..uisition Form - PVC Fittings

Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177421		Req. Date	23-02-2021						
Material required before		26-02-2021		ID no.	64310				26		
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A2 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 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
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	30	20		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	10	20		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	5	1	10.0	-	50	10	40		
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 Nahni 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		

7525