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/12083**
Ref.: **16271 dt. 3-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
Doors, Door Franes & Hardware GST 18%	*1,17,900.00*	**₹ 1,39,122.00**
Input CGST	*10,611.00*	
Input SGST	*10,611.00*	

On Account of :

Being amount credited towards purchasse of Panel Door against invovice no o ;-16271 invoice date : -03.03.2021 vide po no :-75022 po date :-22.02.2021 Scan Id No:-68918

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand One Hundred Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68918

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75022	PO / WO Date.	22/2/21
Supplier Name	SS4P	PO/WO amount	252,472/-
Firm/Company	MPL	Project	Mayflower flower plates
Sl. No.	Bill No.	Bill Date	Bill amount
1	16271	3/3/21	139,122/-
2	16120	24/2/21	58702/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,97824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13918	3/3/21	89617	□ Yes □ No
2.	13773	24/2/21	89190	□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,97,824/-
Amount E – PO / WO value:	2,52,472/-
Amount F – Difference (A – E): GST-18%	54,648/-

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	15/3/21
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]	[signature] APPROVED BY 9 MAR 2021 M. JAYAPRAKASH Sr. Manager-Accounts	[signature]
Date	9/3/21	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

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 Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177392
	Invoice No.	16271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
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IGST	CGST	SGST			
			Total Taxable Amount	117,900.00	21,222.00
	10,611.00	10,611.00	Total Invoice Amount	139,122.00	

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75082
Date: 4/3/21
Sign:

MODI ... SEC'BAD

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	Invoice No.	16120
Modi Properties Private Limited,.	Invoice Date.	24-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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15							

IGST	CGST	SGST	Total Taxable Amount	49,748.00	8,954.64
	4,477.32	4,477.32	Total Invoice Amount	58,702.64	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74791
1/3

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.	13918
Modi Properties Private Limited,.	DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	150
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	40
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46965
5/3

INWARD

Inward No: 5790	Dt: 3/3/21
MRN No: 89617	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

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16271
Modi Properties Private Limited,.	Invoice Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
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IGST	CGST	SGST			
			Total Taxable Amount	117,900.00	21,222.00
	10,611.00	10,611.00	Total Invoice Amount	139,122.00	

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5790 Dt: 3/3/21
MRN No: 89617 Dt:
Received By: Sign: Nj3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1613 0881 0888**
E-Way Bill Date:	**03/03/2021 03:44 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**03/03/2021 03:44 PM [16Kms]**
Valid Until:	**04/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16271**
Document Date	**03/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 139122**
HSN Code	**4418 - PANEL DOORS(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 16271 & 03/03/2021	cherlapally	03/03/2021 03:44 PM	36ACQFS2044C1Z7	-	-

161308810888

INWARD	
Inward No: 5790	Dt: 3/3/21
MRN No: 89617	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.	13773
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	24-02-2021
	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 46095 Date 27/2 Sign

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5656	Dt: 24/2/21
MRN No: 89190	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

THANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16120
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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IGST	CGST	SGST			
			Total Taxable Amount	49,748.00	8,954.64
	4,477.32	4,477.32	Total Invoice Amount	58,702.64	

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

Subject to Hyderabad Jurisdiction

INWARD

Inward No 5656 Dt: 24/2/21

MRN No: 89190 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1713 0599 0003**
E-Way Bill Date:	**24/02/2021 04:52 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/02/2021 04:52 PM [16Kms]**
Valid Until:	**25/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16120**
Document Date	**24/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 58702.64
HSN Code	**4418 - PANEL DOOR(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16120 & 24/02/2021	cherlapally	24/02/2021 04:52 PM	36ACQFS2044C1Z7	-	-

171305990003

INWARD
Inward No: 5656 Dt: 24/2/21
MRN No: 89190 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Powered By National Informatics Centre

Purchase Order

75022
22.02.21 11:30:39

 22-Feb-21 12:38:23 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	**Doc No**	75022	177392
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
					Total Order Value . . .	**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 701 to 708, B701, 705, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part material received @
Bill Amount 139122 - 16271 - 3/3/21
58702 - 16120 - 24/3/21
197824 - 252472
Bal amt = 54648
9/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : / /

Requisition Form - Modular skin panel doors

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177392	Req. Date	19-02-2021
Material required before	24-02-2021	ID no.	64084
Prepared by:	K.Narender 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		

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

A 5022
285

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/12084** Dated : **19-Mar-21**
Ref.: **16120 dt. 24-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
Doors, Door Franes & Hardware GST 18%	*49,748.00*	**₹ 58,703.00**
Input CGST	*4,477.32*	
Input SGST	*4,477.32*	
OIE-Rouned Off	*0.36*	

On Account of :
Being amount credited towards purchase of Panel Door against invoice no :-16120 invoice date :-24. 02.2021 vide po no:-75022 po date :-22.02.2021 Scan Id No :-68918

Amount (in words) :
Indian Rupees Fifty Eight Thousand Seven Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68918

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75022	PO / WO Date.	22/2/21
Supplier Name	SS4P	PO/WO amount	252,472/-
Firm/Company	MPL	Project	Mayflower flowering plates
Sl. No.	Bill No.	Bill Date	Bill amount
1	16271	3/3/21	139,122/-
2	16120	24/2/21	58702/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,97824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13918	3/3/21	89617	◻ Yes ◻ No
2.	13773	24/2/21	89190	◻ Yes ◻ No
3.				◻ Yes ◻ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,97,824/-
Amount E – PO / WO value:	2,52,472/-
Amount F – Difference (A – E): GST-18%	54,648/-

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	15/3/21
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 9 MAR 2021	M. JAYA PRAKASH Sr. Manager - Accounts [signature]
Date	9/3/21	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

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.	16271
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-03-2021
	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
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IGST	CGST	SGST			
			Total Taxable Amount	117,900.00	21,222.00
	10,611.00	10,611.00	Total Invoice Amount	139,122.00	

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

75082
Date: 4/3/21
Sign:
SEC'BAD

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.	16120
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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IGST	CGST	SGST				
			Total Taxable Amount	49,748.00		8,954.64
	4,477.32	4,477.32	Total Invoice Amount	58,702.64		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECUNDERABAD
Date: 74791
Sign: 1/3

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.	13918
Modi Properties Private Limited,.	DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	150
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	40
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46265
5/3

INWARD

Inward No: 5790	Dt: 3/3/21
MRN No: 8961	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

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.	16271
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-03-2021
	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
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IGST	CGST	SGST			
			Total Taxable Amount	117,900.00	21,222.00
	10,611.00	10,611.00	Total Invoice Amount	139,122.00	

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5790 Dt: 3/3/21
MRN No: 89617 Dt:
Received By: Sign: 11:13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1613 0881 0888**
E-Way Bill Date:	**03/03/2021 03:44 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**03/03/2021 03:44 PM [16Kms]**
Valid Until:	**04/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16271**
Document Date	**03/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 139122**
HSN Code	**4418 - PANEL DOORS(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 16271 & 03/03/2021	cherlapally	03/03/2021 03:44 PM	36ACQFS2044C1Z7	-	-

161308810888

INWARD
Inward No: 5790 Dt: 3/3/21
MRN No: 89617 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.	13773
Modi Properties Private Limited,.	DC Date.	24-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 46095
Date 27/2
Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 5656 Dt: 24/2/21
MRN No: 89190 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16120
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75022
	PO Date.	22-02-2021
	Req ID	64084
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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IGST	CGST	SGST			
			Total Taxable Amount	49,748.00	8,954.64
	4,477.32	4,477.32	Total Invoice Amount	58,702.64	

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

for Summit Sales LLP

INWARD
Inward No 15656 Dt: 24/2/21
MRN No: 89190 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1713 0599 0003**
E-Way Bill Date:	**24/02/2021 04:52 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/02/2021 04:52 PM [16Kms]**
Valid Until:	**25/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16120**
Document Date	**24/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 58702.64
HSN Code	**4418 - PANEL DOOR(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16120 & 24/02/2021	cherlapally	24/02/2021 04:52 PM	36ACQFS2044C1Z7	-	-

171305990003

INWARD
Inward No: 5656 Dt: 24/2/21
MRN No: 89190 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Powered By National Informatics Centre

Purchase Order

75022
22.02.21 11:30:39

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**	75022	177392
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
				Total Order Value . . .		**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 701 to 708, B701, 705, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part material received @
Bill Amount 139122 – 16271 – 3/3/21
58702 – 16120 – 24/2/21
197824 – 252472
Bal amt = 54648
9/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form - Modular skin panel doors

Company	MPPL
Req. no.	177392
Material required before	24-02-2021
Prepared by:	K.Narender Reddy
Flat / Block no:	A-701 to A-708, B-701, B-705
Site & Phase	May Flower Platinum
Req. Date	19-02-2021
ID no.	64084
Approved by (sign):	
Type I 1500 Sft 3BHK Order Value:	6 Flats
Type III 1800 Sft 3BHK Order Value:	4 Flats

APPROVED
23 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

5022
A 285

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/12085** Dated : **19-Mar-21**
Ref.: **16211 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%	*35,400.00*	**₹ 41,772.00**
Input CGST	*3,186.00*	
Input SGST	*3,186.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Flush Tank conceled against invoice no : -16211 invoice date :-01.03.2021 vide po no :-74944 po date :-19.02.2021 Req Id No :-64086 Scan ID NO:-69059

Amount (in words) :
Indian Rupees Forty One Thousand Seven Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 69059

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74944	PO / WO Date.	19/2/21
Supplier Name	SSLLP	PO/WO amount	1,00252/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16211	1/3/21	41,772/-
2	16168	26/2/21	58,480.8/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,252.8/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13864	1/3/21	89531	☑ Yes ☐ No
2.	13821	26/2/21	89353	☑ 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:	100252.8/-
Amount E – PO / WO value:	100252.8/-
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]	13 MAR 2021		[signature]	[signature]	[signature]
Date	10/3/21	13/3					

APPROVED BY
10 MAR 2021
M. JAYA PRAKASH
Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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.	16211
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 7298 Date: 2/3/21 Sign:

IGST	CGST	SGST	Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16168
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3540.00	49,560.00	18	8,920.80
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IGST	CGST	SGST			
	4,460.40	4,460.40	Total Taxable Amount	49,560.00	8,920.80
			Total Invoice Amount	58,480.80	

Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No. 74796 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.	13864
Modi Properties Private Limited,.	DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
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INWARD

Inward No: 5745 Dt: 01/3/21

MRN No: 89531 Dt:

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSPORTER 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		
Modi Properties Private Limited,.	Invoice No.	16211
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
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IGST	CGST	SGST				
			Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

INWARD	
Inward No: 5745	Dt: 01/3/21
MRN No: 8531	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13821
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	14
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46199
2/3

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5702	Dt: 26/2/21
MRN No: 89353	Dt:
Received By:	Sign:

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16168
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3540.00	49,560.00	18	8,920.80
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IGST	CGST	SGST				
			Total Taxable Amount	49,560.00		8,920.80
	4,460.40	4,460.40	Total Invoice Amount	58,480.80		

Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5702 Dt: 26/2/21
MRN No: 89353 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-02-2021 10:19:03 AM

74944
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	**Doc No**	74944	177394
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,540.00	0.00	18.00	100,252.80
	Total Order Value . . .					**100,252.80**

Rupees : One Lakh(s) Two Hundred Fifty Two and Paise Eighty 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
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 A -1001 to 1008 B 1001, 1005 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part material received
Bill No - 16211 - 1/3/21 - 41772
PO. Amount - 100252/-
Bal - 58480/-
10/3/21
11/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 24/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177394		Req. Date		19-02-2021					
Material required before		23-02-2021		ID no.	64086						
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos A-1001 to A-1008, B-1001, B-1005									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	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	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
	Total						24		24		

J4944

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 20-02-2021 10:03:00 AM Original / Office Copy / Purchase Div.Copy

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**	74944	177394
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,540.00	0.00	18.00	100,252.80
					Total Order Value . . .	**100,252.80**

Rupees : One Lakh(s) Two Hundred Fifty Two and Paise Eighty 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
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 A -1001 to 1008 B 1001, 1005 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

P. Bhasker

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

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/12086** Dated : **19-Mar-21**
ef.: **16168 dt. 26-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
Plumbing GST 18%	*49,560.00*	**₹ 58,481.00**
Input CGST	*4,460.40*	
Input SGST	*4,460.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of Flush Tank Conceled against invoice no :-16168 invoice date :-26.02.2021 vide po no :-74944 po date :-19.02.2021 Scan Id No:-69059

Amount (in words) :

Indian Rupees Fifty Eight Thousand Four Hundred Eighty One 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: 69059

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74944	PO / WO Date.	19/2/21
Supplier Name	SSLP	PO/WO amount	1,00252/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16211	1/3/21	41,772/-
2	16168	26/2/21	58,480.8/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,252.8/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13864	1/3/21	89531	☑ Yes ☐ No
2.	13821	26/2/21	89353	☑ 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:	100252.8/-
Amount E – PO / WO value:	100252.8/-
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]	13 MAR 2021		[signature]		[signature]
Date	10/3/21	13/3					

APPROVED BY 19 MAR 2021 JAYA PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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.	16211
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 1208 Date: 2/3/21 Sign: [signature]

IGST	CGST	SGST				
			Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16168
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3540.00	49,560.00	18	8,920.80
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IGST	CGST	SGST			
			Total Taxable Amount	49,560.00	8,920.80
	4,460.40	4,460.40	Total Invoice Amount	58,480.80	

Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 74796 Date 1/3

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.	13864
Modi Properties Private Limited,.	DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
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INWARD

Inward No: 5145 Dt: 01/3/21

MRN No: 89531 Dt:

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSPORTER 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.	16211
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5745 Dt: 01/3/21
MRN No: 8531 Dt:
Received By: Sign: Nagaraj
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	13821
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	14
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46199
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INWARD

Inward No: 5702 Dt: 26/2/21
MRN No: 89353 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#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.	16168
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	49,560.00	8,920.80
	4,460.40	4,460.40	Total Invoice Amount	58,480.80	

Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5702 Dt: 26/2/21

MRN No: 89353 Dt:

Received By: Sign:

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

Purchase Order

74944

Page(s) 1 Of 1   23-02-2021 10:19:03 AM

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	**Doc No**	74944	177394
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,540.00	0.00	18.00	100,252.80
					Total Order Value . . .	**100,252.80**

Rupees : One Lakh(s) Two Hundred Fifty Two and Paise Eighty 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
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 A -1001 to 1008 B 1001, 1005 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part material received
Bill No - 16211 - 1/3/21 - 41772
PO. Amount - 100252/-
Bal - 58480/-
10/3/21
11/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 24/02/2021

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

Name : ______________

Date : _/_/__

Requisition Form - Sanitary												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177394		Req. Date		19-02-2021						
Material required before		23-02-2021		ID no.	64086							
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy						
Flat / Block no:		Flat Nos A-1001 to A-1008, B-1001, B-1005										
Type I 1500 ft 3BHK Order Value:		6	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	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	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24			
	Total						24		24			

J4944

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 20-02-2021 10:03:00 AM Original / Office Copy / Purchase Div.Copy

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**	74944	177394
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2021	
	Quote No	Nil	
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

G. Bhaskar

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____