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/12087** Dated : **19-Mar-21**
Ref.: **16402 dt. 13-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
Bricks & Blocks GST 18%	*13,923.00*	**₹ 16,429.00**
Input CGST	*1,253.07*	
Input SGST	*1,253.07*	
OIE-Rouned Off	*(-)0.14*	

On Account of :
Being amount credited towards purchase of CLC Block against invoice no :-16402 invoice date ;-13. 03.2021 Vide po no :-74363 po date :-02.02.2021 Scan Id No :-69251

Amount (in words) :
Indian Rupees Sixteen Thousand Four Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 69251

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74363	PO / WO Date.	02/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,429/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16402	13/03/2021	Rs. 16,429/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,429/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3546	03/03/2021	89616	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 16,429/-
Amount E – PO / WO value:	Rs. 16,429/-
Amount F – Difference (A – E):	-
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	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 16 MAR 2021		[signature]	APPROVED BY 19 MAR 2021	[signature]
Date	16/3/21						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16402
Modi Properties Private Limited,.	Invoice Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74363
	PO Date.	02-02-2021
	Req ID	63548
	Req Date	02-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1054 - Building material - CLC Block - 4in X 8 in X		340	40.95	13,923.00	18	2,506.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,923.00		2,506.14
	1,253.07	1,253.07	Total Invoice Amount	16,429.14		

Rupees : Sixteen Thousand Four Hundred Twenty Nine and Paise Fourteen Only.

for Summit Sales LLP

INWARD 75410 15/3

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74363
29 01 21 12:34:13

Page(s) 1 Of 1 02-02-2021 15:29:54 .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**	74363	177337
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	340.00	40.95	0.00	18.00	16,429.14
	Total Order Value . . .					**16,429.14**

Rupees : Sixteen Thousand Four Hundred Twenty Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
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 block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

02/02/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd
M 3/21

M/s MPL (Mallapur 1)	DC No. : 3546
	Date : 5/3/21
Site:	Vehicle No. : AP36Y 3984
	P.O. / W.O. No. : 74363
	P.O. / W.O. Date : 26/8/20

Sl. No.	PARTICULARS	Quantity
1	CLC Bricks 4"x8"x24"	340 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		340

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 5/3/21

For **SUMMIT SALES LLP**

Authorised Signatory

Requisition Form

Com[illegible]me:	Modi Properties Pvt Ltd	Date:	01.02-2021
Site [illegible]e :	May Flower Platinum	Time:	14;21
Sup[illegible]	SSLP	Req.No.	177337
Mate[illegible]quired before date: 04-2-2021		ID No.	63548

No	Description	Size	Quantity	Units	Inward No	Date
1	[illegible]lock	Std	340	NOS		
2						
3						
4						
5	74363					
6						
7						
8						
9						
10						

Re[illegible] site use purpose			
Pre[illegible]	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sig[illegible]	01.02.2021	Sign. & Date	

No[illegible]

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s MPL (Mallapur)

Site:

DC No.	: 3546
Date	: 3/3/21
Vehicle No.	: AP36 Y 3984
P.O. / W.O. No.	: 74363
P.O. / W.O. Date	: 26/8/20

Sl. No.	PARTICULARS	Quantity
1	CLC Bricks 4"x8"x24"	340 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		340 Nos

INWARD

Inward No: 5794	Dt: 3/3/21
MRN No: 89616	Dt:
Received By:	Sign: Nizam

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

MODI PROPERTIES ... SEC'BAD 46325 Dt: 5/3

GSTIN :

Received the above materials in good condition.

Received by : Pamu

Stamp:

Date : 3/3/21

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/12088**
Ref.: **671 dt. 1-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars
Plumbing GST 18%
OE-Hamali Charges-18%
Input CGST
Input SGST
OIE-Rouned Off

On Account of :

Being amount credited towards purchase of GI Pipes & GI Fittings against invoice no date :-01.03.2021 vide po no :-75021 po date :-22.02.2021 Scan Id No :-69053

Amount (in words) :

Indian Rupees Three Lakh Twenty Six Thousand Three Hundred Twenty Nine Only

Prepared by: shivanand

Approved by

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/12088**
Ref.: **671 dt. 1-Mar-21**

Dated : **19-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*2,73,049.81*	**₹ 3,26,329.00**
OE-Hamali Charges-18%	*3,500.00*	
Input CGST	*24,889.48*	
Input SGST	*24,889.48*	
OIE-Rouned Off	*0.23*	

On Account of :

Being amount credited towards purchase of GI Pipes & GI Fittings against invoice no :-671 invoice date :-01.03.2021 vide po no :-75021 po date :-22.02.2021 Scan Id No :-69053

Amount (in words) :

Indian Rupees Three Lakh Twenty Six Thousand Three Hundred Twenty Nine Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:-.69053

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75021	PO / WO Date.	22/2/21
Supplier Name	Ganesh tube tray	PO/WO amount	322199
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	671	1/3/21	322199
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			322199

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89525	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	4130
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,26,329
Amount E – PO / WO value:	3,22,199
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 bel~~ow)
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR	Geethana		APPROVED BY 19 MAR 2021 ... PRAKASH Sr Manager Accounts
Date	10.3.21	10/3	10/3/21		18/3/21		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:

Invoice No. **671**

Ref. No. **75021 DATED 22-2-2021**

Dated **1-Mar-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.

Through : TS10UC4128

Delivery Note

To : MALLAPUR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI PIPE** *2"*	7306	18 %	**50 NO**	2,375.00	NO		**1,18,750.00**
2	**GI PIPE** *11/2"*	7306	18 %	**50 NO**	1,800.00	NO		**90,000.00**
3	**GI PIPE** *11/4"*	7306	18 %	**20 NO**	1,600.00	NO		**32,000.00**
4	**GI FITTINGS** *R/TEE 2X11/4"*	7307	18 %	**35 NO**	380.60	NO	30 %	**9,324.70**
5	**GI FITTINGS** *R/SOCKET 2X11/4"*	7307	18 %	**6 NO**	184.50	NO	30 %	**774.90**
6	**GI FITTINGS** *NIPPLE 2X2"*	7307	18 %	**12 NO**	30.00	NO		**360.00**
7	**GI FITTINGS** *NIPPLE 2X4"*	7307	18 %	**12 NO**	44.00	NO		**528.00**
8	**CP BALLVALVE 2"**	8481	18 %	**3 NO**	2,717.00	NO	35 %	**5,298.15**
9	**GI FITTINGS** *UNION 2"*	7307	18 %	**6 NO**	481.50	NO	30 %	**2,022.30**
10	**GI FITTINGS** *NIPPLE 2X6"*	7307	18 %	**12 NO**	66.00	NO		**792.00**
11	**GI FITTINGS** *NIPPLE 2X9*	7307	18 %	**12 NO**	99.00	NO		**1,188.00**
12	**GI FITTINGS** *NIPPLE 2X12*	7307	18 %	**12 NO**	132.00	NO		**1,584.00**
13	**GI FITTINGS** *COUPLING 2"*	7307	18 %	**20 NO**	167.80	NO	30 %	**2,349.20**
14	**GI FITTINGS** *TEE 2"*	7307	18 %	**20 NO**	346.20	NO	30 %	**4,846.80**
15	**GI FITTINGS** *ELBOW 2"*	7307	18 %	**1 NO**	253.80	NO	30 %	**177.66**
16	**GI FITTINGS** *R/ELBOW 2X11/4"*	7307	18 %	**10 NO**	278.80	NO	30 %	**1,951.60**
17	**GI FITTINGS** *PLUG 2"*	7307	18 %	**10 NO**	157.50	NO	30 %	**1,102.50**
								2,73,049.81
	TRANSPORTATION CHARGES							**3,500.00**
	CGST							**24,889.48**
	SGST							**24,889.48**

INWARD
Inward No 15791 Dt 01/3/21
MRN No: 89525 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD
INWARD
No. 15127
Date 8/3
Sign:

REVERSE CHARGE: NO

GANESH TUBE TRADERS SEC'BAD

continued ...

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
lair
Too Strong to Resist...

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:
Invoice No. **671**
Ref. No. **75021 DATED 22-2-2021**

Dated **1-Mar-2021**

TAX INVOICE(Page 2)

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							**0.23**
	Total			**291 NO**				**₹ 3,26,329.00**

INWARD
Inward No: 5751 Dt: 01/8/21
MRN No: 89525 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Six Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	2,43,835.98	9%	21,945.24	9%	21,945.24	43,890.48
7307	27,347.77	9%	2,461.29	9%	2,461.29	4,922.58
8481	5,366.06	9%	482.95	9%	482.95	965.90
Total	**2,76,549.81**		**24,889.48**		**24,889.48**	**49,778.96**

Tax Amount (in words) : **INR Forty Nine Thousand Seven Hundred Seventy Eight and Ninety Six paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No: 75127 Date: 8/2 Sign:

REVERSE CHARGE: NO

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD
Authorised Signatory

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 24-02-2021 2:25:56 PM

75021
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				
Ganesh Tube Traders		**Doc No**	75021	177413
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	22-02-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	50.00	2,375.00	0.00	18.00	140,125.00
2	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	50.00	1,800.00	0.00	18.00	106,200.00
3	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	20.00	1,600.00	0.00	18.00	37,760.00
4	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 1 1/4"*	35.00	380.60	30.00	18.00	11,003.15
5	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 1 1/4"*	6.00	184.50	30.00	18.00	914.38
6	7069 - Plumbing - GI - Nipple - other - nos *2" x 2"*	12.00	30.00	0.00	18.00	424.80
7	7069 - Plumbing - GI - Nipple - other - nos *2" x 4"*	12.00	44.00	0.00	18.00	623.04
8	10150 - Plumbing - GI - Ball Valve - 2 In - nos	3.00	2,717.00	35.00	18.00	6,251.82
9	7092 - Plumbing - GI - Union - other - nos *2"*	6.00	481.50	30.00	18.00	2,386.31
10	7069 - Plumbing - GI - Nipple - other - nos *2" X 6"*	12.00	66.00	0.00	18.00	934.56
11	7069 - Plumbing - GI - Nipple - other - nos *2" X 9"*	12.00	99.00	0.00	18.00	1,401.84
12	7069 - Plumbing - GI - Nipple - other - nos *2" X 1'*	12.00	132.00	0.00	18.00	1,869.12
13	7054 - Plumbing - GI - Coupling - other - nos *2"*	20.00	167.80	30.00	18.00	2,772.06
14	7091 - Plumbing - GI - Tee - other - nos *2"*	20.00	346.20	30.00	18.00	5,719.22
15	7057 - Plumbing - GI - Elbow - other - nos *2"*	1.00	253.80	30.00	18.00	209.64
16	7085 - Plumbing - GI - Reducing Elbow - other - nos *2" X 1 1/4"*	10.00	278.80	30.00	18.00	2,302.89
17	10013 - Plumbing - GI - Plug - 2 In - nos	10.00	157.50	30.00	18.00	1,300.95
					Total Order Value . . .	**322,198.78**

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Purchase Order

 24-02-2021 2:25:56 PM Original / Office Copy / Purchase Div.Copy

Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Ninty Eight and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items in Sl:no.1,2,3- Jindal brand,Sl.no.4,5,9,,13,14,15 to 17-Hb brand Sl.no.6,7, 10 to 12 Tata make, Sl.no.8-Zoloto brand
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-02-2021
Site & Phase :	May Flower Platinum	Time:	15:50
Supplier		Req.No.	177413
Material required before date: 24-02-2021		ID No.	64152

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe-20'-length	2"	100	No's		
2	GI Pipe-20'-length	1½"	100	No's		
3	GI Pipe-20'-length	1¼"	35	No's		
4	GI Tee	2"x1¼"	70	No's		
5	GI Reducer	2"x1¼"	12	No's		
6	GI Nipple	2"x2"	24	No's		
7	GI Nipple 75021	2"x4"	24	No's		
8	Brass Ball valve (Zoloto)	2"	06	No's		
9	GI Union	2"	12	No's		
10	GI Nipple	2"x6"	24	No's		
11	GI Nipple	2"x9"	24	No's		
12	GI Nipple	2"x1'	24	No's		
13	GI Coupling	2"	40	No's		
14	GI Tee	2"	40	No's		
15	GI Elbow	2"	25	No's		
16	GI Elbow	2"x1¼"	20	No's		
17	GI Tread dummy	2"	20	No's		

Remarks: for A-Block Terrace fitting works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20.02.2021	Sign. & Date	

Note:

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-02-2021 3:08:34 PM 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			
Ganesh Tube Traders	**Doc No**	75021	177413
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	100.00	2,375.00	0.00	18.00	280,250.00
2	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	100.00	1,800.00	0.00	18.00	212,400.00
3	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	35.00	1,600.00	0.00	18.00	66,080.00
4	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 1 1/4"*	70.00	380.60	30.00	18.00	22,006.29
5	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 1 1/4"*	12.00	184.50	30.00	18.00	1,828.76
6	7069 - Plumbing - GI - Nipple - other - nos *2" x 2"*	24.00	30.00	0.00	18.00	849.60
7	7069 - Plumbing - GI - Nipple - other - nos *2" x 4"*	24.00	44.00	0.00	18.00	1,246.08
8	10150 - Plumbing - GI - Ball Valve - 2 In - nos	6.00	2,717.00	35.00	18.00	12,503.63
9	7092 - Plumbing - GI - Union - other - nos *2"*	12.00	481.50	30.00	18.00	4,772.63
10	7069 - Plumbing - GI - Nipple - other - nos *2" X 6"*	24.00	66.00	0.00	18.00	1,869.12
11	7069 - Plumbing - GI - Nipple - other - nos *2" X 9"*	24.00	99.00	0.00	18.00	2,803.68
12	7069 - Plumbing - GI - Nipple - other - nos *2" X 1'*	24.00	132.00	0.00	18.00	3,738.24
13	7054 - Plumbing - GI - Coupling - other - nos *2"*	40.00	167.80	30.00	18.00	5,544.11
14	7091 - Plumbing - GI - Tee - other - nos *2"*	40.00	346.20	30.00	18.00	11,438.45
15	7057 - Plumbing - GI - Elbow - other - nos *2"*	25.00	253.80	30.00	18.00	5,240.97
16	7085 - Plumbing - GI - Reducing Elbow - other - nos *2" X 1 1/4"*	20.00	278.80	30.00	18.00	4,605.78
17	10013 - Plumbing - GI - Plug - 2 In - nos	20.00	157.50	30.00	18.00	2,601.90
	Total Order Value . . .					**639,779.24**

Order 50% now balance by way of new req.

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

T. Bhaskar

Name :

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name :

Date : __/__/____

Estimate/Draft PO

 22-02-2021 3:08:34 PM Original / Office Copy / Purchase Div.Copy

Rupees : Six Lakh(s) Thirty Nine Thousand Seven Hundred Seventy Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3- Jindal brand,Sl.no.4,5,9,,13,14,15 to 17-Hb brand Sl.no.6,7, 10 to 12 Tata make, Sl.no.8-Zoloto brand
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

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/12089**
Ref.: **16172 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
Tiles, Granite, Etc. GST 18%	*10,560.00*	**₹ 12,461.00**
Input CGST	*950.40*	
Input SGST	*950.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of Stone Tiles Adhesive against invoice no :-16172 invoice date :-26.02.2021 vide po no :-75169 po date :-24.02.2021 Req Id No :-64332 Scan Id No :-69052

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 69052

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75169	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	22,939/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16172	26/2/21	12,460/-
2	16209	1/3/21	10,478.40/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,939/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13862	1/3/21	89527	☑ Yes ☐ No
2.	13825	26/2/21	89365	☑ 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:	22,939/-
Amount E – PO / WO value:	22,939/-
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		Geetha	[signature]	[signature]
Date	10/3/21	13/3			10/3/21		

APPROVED BY
15 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.	16172
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount	12,460.80		

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 7480 Date 1/3

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.	16209
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75016 Date 2/3/21 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	8,880.00		1,598.40
	799.20	799.20	Total Invoice Amount	10,478.40		

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

for Summit Sales LLP

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		
Modi Properties Private Limited,.	DC No.	13862
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	01-03-2021
	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

46293
5/3

INWARD

Inward No: 5748	Dt: 01/3/21
MRN No: 89527	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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16209
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,880.00		1,598.40
	799.20	799.20	Total Invoice Amount	10,478.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5748 Dt: 01/3/21
MRN No: 89524 Dt:
Received By: Sign:
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.	13825
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28	46196		
29	2/3		
30			

INWARD
Inward No 5705 Dt 26/2/21
MRN No: 89365 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	Invoice No.	16172
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount	12,460.80		

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

INWARD
Inward No: 15705 Dt: 26/2/21
MRN No: 89365 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-02-2021 5:27:54 PM Or 75169

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**	75169	177427
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	25.00	704.00	0.00	18.00	20,768.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**22,939.20**

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.02.2021
Site & Phase :	May Flower Platinum	Time:	11:17
Supplier		Req.No.	177427
Material required before date:	27.02.2021	ID No.	64332

No	Description	Size	Quantity	Units	Inward No	Date
1	Roft stone tile adhesive	20Kgs	25	Bags		
2	Lappam Patti 75169	6"	20	No's		
3	Lappam Patti	4"	20	No's		
4	Tile Silk grout	1 Kg	20	No's		
5	Tile White grout	1 Kg	20	No's		
6	Red Oxide	1 Kg	10	No's		
7	Black Oxide	1 Kg	10	No's		
8						
9						
10					24 FEB 2021	

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/12090**
Ref.: **16209 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
Tiles, Granite, Etc. GST 18%	*8,880.00*	**₹ 10,478.00**
Input CGST	*799.20*	
Input SGST	*799.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of Stone Tiles Adhesive against invoice no :-16209 invoice date :-01.03.201 vide po no :-75169 po date :-75169 Req id No :-64332 Scan Id No :-69057

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 69057

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75169	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	22,939/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16172	26/2/21	12,460/-
2	16209	1/3/21	10,478.40/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,939/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13862	1/3/21	89527	☑ Yes ☐ No
2.	13825	26/2/21	89365	☑ 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:	22,939/-
Amount E – PO / WO value:	22,939/-
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		Geetha	[signature]	[signature] APPROVED BY 13 MAR 2021 ... JAYA PRAKASH Sr. Manager Accounts
Date	10/3/21	13/3			10/3/21		

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

TAX INVOICE

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.	16172
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount		12,460.80	

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No. 74800 Date 1/3

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	Invoice No.	16209
Modi Properties Private Limited,.	Invoice Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,880.00	1,598.40
	799.20	799.20	Total Invoice Amount	10,478.40	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75016 Date 2/3/21 Store Neha

for Summit Sales LLP

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.	13862
Modi Properties Private Limited,.	DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

46293
5/3

SEC'BAD

INWARD	
Inward No: 5748	Dt: 01/3/21
MRN No: 89527	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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16209
Modi Properties Private Limited,.	Invoice Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,880.00		1,598.40
	799.20	799.20	Total Invoice Amount		10,478.40	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5748 Dt: 01/3/21
MRN No: 89527 Dt:
Received By: Sign: Nizam
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.	13825
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28	46196		
29	2/3		
30			

MODI ... SEC...

INWARD
Inward No: 5705 Dt: 26/2/21
MRN No: 29365 Dt:
Received By: Sign: Nigam
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	Invoice No.	16172
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount	12,460.80		

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD

Inward No: 15705 Dt: 26/2/21

MRN No: 89365 Dt:

Received By: Sign: Nizam

Purchase Order

 24-02-2021 5:27:54 PM Or 75169

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**	75169	177427
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	25.00	704.00	0.00	18.00	20,768.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**22,939.20**

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.02.2021
Site & Phase :	May Flower Platinum	Time:	11:17
Supplier		Req.No.	177427
Material required before date:	27.02.2021	ID No.	64332

No	Description	Size	Quantity	Units	Inward No	Date
1	Roft stone tile adhesive	20Kgs	25	Bags		
2	Lappam Patti 75169	6”	20	No’s		
3	Lappam Patti	4”	20	No’s		
4	Tile Silk grout	1 Kg	20	No’s		
5	Tile White grout	1 Kg	20	No’s		
6	Red Oxide	1 Kg	10	No’s		
7	Black Oxide	1 Kg	10	No’s		
8						
9						
10					24 FEB 2021	

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/12091**
Ref.: **16146 dt. 25-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
Steel GST 18%	*46,348.80*	**₹ 54,692.00**
Input CGST	*4,171.39*	
Input SGST	*4,171.39*	
OIE-Rouned Off	*0.42*	

On Account of :
Being amount credited towards purchase of Steel Ms Z Angle Templates against invoice no :-16146 invoice date :-25.02.2021 vide po no :-75118 po date :-23.02.2021 Scan Id No:-68908

Amount (in words) :
Indian Rupees Fifty Four Thousand Six Hundred Ninety Two Only

for SUP-Summit

Prepared by: shivanand
Approved by

Scan ID: 68908

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75118	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	65,549/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16146	25/2/21	54,691/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,691/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13799	25/2/21	89301	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	54,691/-
Amount E – PO / WO value:	65,549/-
Amount F – Difference (A – E): GST-18%	10,858/-
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	18/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		Geetha	[signature]	
Date	9/3/21	11/3			10/3/21		

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

TAX INVOICE

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.	16146
Modi Properties Private Limited,.	Invoice Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75118
	PO Date.	23-02-2021
	Req ID	64233
	Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~30~~ nos 18		324	42.00	13,608.00	18	2,449.44
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 25 nos		0	42.00	0.00	18	0.00
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		250	42.00	10,500.00	18	1,890.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 02 nos		32	42.00	1,344.00	18	241.92
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15nos		210	42.00	8,820.00	18	1,587.60
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1088	0.60	652.80	18	117.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,348.80		8,342.78
	4,171.39	4,171.39	Total Invoice Amount	54,691.58		

Rupees : Fifty Four Thousand Six Hundred Ninty One and Paise Fifty Eight Only.

MODI PROPERTIES SECBAD INWARD No: 14835 Date: 1/3 Sign:

for Summit Sales LLP

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		
Modi Properties Private Limited,.	DC No.	13799
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	25-02-2021
	PO No.	75118
	PO Date.	23-02-2021
	Req ID	64233
GSTIN : 36AABCM4761E1ZM	Req Date	23-02-2021
	Loc Req No	177417

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		324
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		0
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		250
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		210
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1088
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 46100 Date 27/2 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15699 Dt: 25/2/21
MRN No: 89301 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	Invoice No.	16146
Modi Properties Private Limited,.	Invoice Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75118
	PO Date.	23-02-2021
	Req ID	64233
	Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~30~~ nos 18		324	42.00	13,608.00	18	2,449.44
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 25 nos		0	42.00	0.00	18	0.00
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		250	42.00	10,500.00	18	1,890.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 02 nos		32	42.00	1,344.00	18	241.92
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15nos		210	42.00	8,820.00	18	1,587.60
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1088	0.60	652.80	18	117.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,348.80	8,342.78
	4,171.39	4,171.39	Total Invoice Amount	54,691.58	

Rupees : Fifty Four Thousand Six Hundred Ninty One and Paise Fifty Eight Only.

INWARD	
Inward No: 5692	Dt: 25/2/21
MRN No: 89301	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-02-2021 14:33:55

75118
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**	75118	177417
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *30 nos*	540.00	42.00	0.00	18.00	26,762.40
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *25 nos*	250.00	42.00	0.00	18.00	12,390.00
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *02 nos*	32.00	42.00	0.00	18.00	1,585.92
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *15nos*	210.00	42.00	0.00	18.00	10,407.60
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,304.00	0.60	0.00	18.00	923.23
					Total Order Value . . .	**65,549.47**

Rupees : Sixty Five Thousand Five Hundred Fourty Nine and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 701 to 706 & B- 702,703,704.
Completion Date	Nil

part material received
@ 1646 - 26/2/21 - 54,691/-
Bal - 10,858/-
Nehe
9/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 23/02/2021

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

Name :

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177417	Req. Date	22-02-2021
Material required before	26-02-2021	ID no.	GU233
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos C-701 to 706 ~~708~~, B-702,B-703,B-704		
Type I 1500 ft 3BHK Order Value:	2 Flats		
Type I 1500 ft 3BHK Order Value:	2 Flats		
Type III 1800 Sft 3BHK Order Value:	4 Flats		
Type IV 2140 Sft 4BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required 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	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1		-	-	-	-		
4	Templets 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	2	2	3	5	25	-	25	100.0	Stock @ MPL	
6	Templets 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	1	-	-	-	2	-	2	16.5		
	Total		11	15	13	17	125	10	115	1,436.5		

75 118

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER