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/12098** Dated : **19-Mar-21**
Ref.: **16061 dt. 20-Feb-21**

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

Particulars		Amount
OIE- Printing & Stationery -Exempt	*600.00*	**₹ 3,530.00**
Paints GST 28%	*1,018.40*	
Paints GST 18%	*1,378.00*	
Input CGST	*266.60*	
Input SGST	*266.60*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount crediited towards purchase of White Cement & Wall Care putti against invoice no ; -16061 invoice date :-20.02.2021 vide po no :-74906 po date :-18.02.2021 Req Id No :-64035 Scan Id no :-68898

Amount (in words) :
Indian Rupees Three Thousand Five Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

	9/3/21		
PO/WO no.	74906	PO / WO Date.	18/2/21
Supplier Name	SSHP	PO/WO amount	3529/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16061	20/2/21	3529/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3529/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	74906	20/2/21	89044	☐ 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:	3529/-
Amount E – PO / WO value:	3529/-
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	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		Geethana	[signature]	
Date	9/3/21	10/3			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/-

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16061
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74906
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
4	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
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IGST	CGST	SGST				
			Total Taxable Amount	2,996.40		533.18
	266.59	266.59	Total Invoice Amount	3,529.59		

Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74703 Date 22/2 Sign. SEC'BAD

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		
Modi Properties Private Limited,	DC No.	13714
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-02-2021
	PO No.	74906
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
4	4067 - Consumables - Bleach powder - NA - kgs		1
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INWARD No. 45864 25/2

INWARD
Inward No: 5614 Dt: 20/2/21
MRN No: 89044 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16061
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74906
	PO Date.	18-02-2021
	Req ID	64035
	Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
4	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
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IGST	CGST	SGST			
			Total Taxable Amount	2,996.40	533.18
	266.59	266.59	Total Invoice Amount	3,529.59	

Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5614 Dt: 20/2/21
MRN No: 89044 Dt:
Received by: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

Page(s) 1 Of 1 18-02-2021 11:56:55

74906
16.02.21 11:20:52

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**	74906	177390
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
2	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
3	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
4	4067 - Consumables - Bleach powder - NA - kgs	1.00	55.00	0.00	18.00	64.90
					Total Order Value . . .	**3,529.59**

Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fifty Nine Only.

Terms and Conditions :-

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 18/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	Modi Properties Pvt Ltd	Date:	17-02-2021
te & Phase :	May Flower Platinum	Time:	16:02
upplier		Req.No.	177390
Material required before date: 20-02-2021		ID No.	64035

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk piece		100	Box's		
2	White cement 74906	25kg's	02	Box's		
3	Birla putty		02	Box's		
4	Insulation tapes		100	No's		
5	Bleaching powder		25	No's		
6	Curing pipe		06	No's		
	Blue sheet	12'x18'	06	No's		
8	Blue sheet	18'x24'	06	No's		
9	Gova rope		10	No's		
10	ACL Plasticizer-Cebex 112		10	No's		
11	Recron		400	Pkts		
12						

Remarks: for General works Use Purpose

APPROVED 18 FEB 2021 MINISH PARIKH MANAGER

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.02.2021	Sign. & Date	

Note:

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/12099** Dated : **19-Mar-21**
Ref.: **16170 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
Electrical GST 18%	*8,881.00*	**₹ 10,480.00**
Input CGST	*799.29*	
Input SGST	*799.29*	
OIE-Rouned Off	*0.42*	

On Account of :
Being amount credited towards purchase of Modular Telephone Jack against invoice no :-16170 invoice date ;-26.02.2021 vide po no :-75006 po dte :-20.02.2021 Req Id No :-64137 Scan ID No :-68913

Amount (in words) :
Indian Rupees Ten Thousand Four Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 68913

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75006	PO / WO Date.	20/2/21
Supplier Name	SSHP	PO/WO amount	252,697/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16170	26/2/21	10,479/-
2	16169	"	178,617/-
3			
4			1,89,097.36/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~28,296/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13823	26/2/21	89347	☐ Yes ☐ No
2.	13822	"	89351	☐ 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:	1,89,097.36/-
Amount E – PO / WO value:	2,52,697/-
Amount F – Difference (A – E): GST-18%	63,599.64/-

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]	[signature] 11 MAR 2021		Geethans	[signature]	[signature]
Date	9/3/21	10/3			18/3/21		

APPROVED BY
11 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

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.	16170
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	55	51.00	2,805.00	18	504.90
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	275	16.00	4,400.00	18	792.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
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IGST	CGST	SGST	Total Taxable Amount	8,881.00	1,598.58
	799.29	799.29	Total Invoice Amount	10,479.58	

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

for Summit Sales LLP

MODI PROPERTIES INWARD No. 74798
1/3

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.	16169
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	61	35.00	2,135.00	18	384.30
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	240	72.00	17,280.00	18	3,110.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	72	95.00	6,840.00	18	1,231.20
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33	117.00	3,861.00	18	694.98
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	117.00	3,861.00	18	694.98
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	665	72.00	47,880.00	18	8,618.40
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	55	51.00	2,805.00	18	504.90
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	1050	37.00	38,850.00	18	6,993.00
9	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	83	201.00	16,683.00	18	3,002.94
10	4789 - Electrical - other - Modular switch Blank NWBP900	8538	880	12.00	10,560.00	18	1,900.80
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	11	56.00	616.00	18	110.88
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IGST	CGST	SGST	Total Taxable Amount	151,371.00	27,246.78
	13,623.39	13,623.39	Total Invoice Amount	178,617.78	

Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventeen and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. INWARD No. 74797 1/3

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	13823
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	55
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	275
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	22
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MODI PROPERTIES SEC'BAD

46195

Date: 2/3

Sign: P

INWARD

Inward No: 5700	Dt: 26/2/21
MRN No: 89347	Dt:
Received By:	Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16170
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	55	51.00	2,805.00	18	504.90
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	275	16.00	4,400.00	18	792.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
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IGST	CGST	SGST			
			Total Taxable Amount	8,881.00	1,598.58
	799.29	799.29	Total Invoice Amount	10,479.58	

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

INWARD

Inward No 15700 Dt: 26/2/21

MRN No: 89347 Dt:

Received By: Sign:

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13822
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	61
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	72
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	665
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	55
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	1050
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	83
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	880
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	11
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MODI PROPERTIES SEC'BAD
Inward No: 46194
Date: 2/3
Sign: 2

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5901	Dt: 26/2/21
MRN No: 89351	Dt:
Received By:	Sign: 1/3
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.	16169
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	61	35.00	2,135.00	18	384.30
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	240	72.00	17,280.00	18	3,110.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	72	95.00	6,840.00	18	1,231.20
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33	117.00	3,861.00	18	694.98
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	117.00	3,861.00	18	694.98
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	665	72.00	47,880.00	18	8,618.40
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	55	51.00	2,805.00	18	504.90
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	1050	37.00	38,850.00	18	6,993.00
9	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	83	201.00	16,683.00	18	3,002.94
10	4789 - Electrical - other - Modular switch Blank NWBP900	8538	880	12.00	10,560.00	18	1,900.80
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	11	56.00	616.00	18	110.88
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	151,371.00	27,246.78
	13,623.39	13,623.39	Total Invoice Amount	178,617.78	

Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventeen and Paise Seventy Eight Only.

INWARD

Inward No: 5701	Dt: 26/2/21
MRN No: 89351	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2021 10:19:03 AM

75006
22.02.21 11:30:38

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**	75006	177410
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	61.00	35.00	0.00	18.00	2,519.30
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	488.00	72.00	0.00	18.00	41,460.48
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	72.00	95.00	0.00	18.00	8,071.20
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	11.00	469.00	0.00	18.00	6,087.62
5	4603 - Electrical - other - MCB - 10Amps - nos	33.00	117.00	0.00	18.00	4,555.98
6	4596 - Electrical - other - MCB - 16Amps - nos	88.00	117.00	0.00	18.00	12,149.28
7	4605 - Electrical - other - MCB - 6Amps - nos	33.00	117.00	0.00	18.00	4,555.98
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	105.00	95.00	0.00	18.00	11,770.50
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	665.00	72.00	0.00	18.00	56,498.40
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	55.00	51.00	0.00	18.00	3,309.90
11	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	105.00	60.00	0.00	18.00	7,434.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	1,050.00	37.00	0.00	18.00	45,843.00
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	83.00	201.00	0.00	18.00	19,685.94
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	880.00	12.00	0.00	18.00	12,460.80
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	11.00	56.00	0.00	18.00	726.88
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	55.00	51.00	0.00	18.00	3,309.90
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	775.00	7.50	0.00	18.00	6,858.75
18	4780 - Electrical - conducting - PVC stripe connector - NA	275.00	16.00	0.00	18.00	5,192.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

	- nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
					Total Order Value . . .	**252,697.59**

Rupees : Two Lakh(s) Fifty Two Thousand Six Hundred Ninty Seven and Paise Fifty Nine Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,104,107,108,304,305,307,308, B -105,301,305 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part material received
@ 16170 - 26/2/21 - 10,479/-
16169 - 26/2/21 - 178,617/-
Bal amt - 63,599.64/-
Alek
9/3/21

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 - Switches etc.

Company	MPPL	Site & Phase	May flower Platinum		
Req. no.	177410	Req. Date	20-02-2021		
Material required before	26-02-2021	ID no.	64137		
Prepared by:	K. Narender Reddy	Approved by (sign):			
Flat / Block no:	towards A-101, A-104, A-107, A-108, B-105, A-304, A-305, A-307, A-308, B-301, B-305 model flat use purpose				
Type 1500 Sft 3BHK Order Value:	5 Flats				
Type 1800 Sft 3BHK Order Value:	6 Flats				

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	6	0	11.0	0	11.00		
2	16 Amps MCB	Nos	8.0	8.0	6	0	88.0	0	88.00		
3	10 Amps MCB	Nos	3.0	3.0	6	0	33.0	0	33.00		
4	6 Amps MCB	Nos	3.0	3.0	6	0	33.0	0	33.00		
5	8 Module plates	Nos	6.0	7.0	6	0	72.0	0	72.00		
6	6 Module plates	Nos	40.0	48.0	6	0	488.0	0	488.00		
7	2 Module plates	Nos	5.0	6.0	6	0	61.0	0	61.00		
8	16 Amps Socket	Nos	9.0	10.0	6	0	105.0	0	105.00		
9	6 Amps Socket	Nos	55.0	65.0	6	0	665.0	0	665.00		
10	T.V Socket	Nos	5.0	5.0	6	0	55.0	0	55.00		
11	Telephone Socket	Nos	5.0	5.0	6	0	55.0	0	55.00		
12	16 Amps Switches	Nos	9.0	10.0	6	0	105.0	0	105.00		
13	6 Amps Switches	Nos	90.0	100.0	6	0	1,050.0	0	1050.00		
14	Bell push	Nos	1.0	1.0	6	0	11.0	0	11.00		
15	Fan Regulator	Nos	7.0	8.0	6	0	83.0	0	83.00		
16	Blank Plate single	Nos	80.0	80.0	1	0	880.0	0	880.00		
17	25A Automatic change over switch - 2P	Nos	-	-	6	0	-	0	0.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	6	0	275.0	0	275.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	6	0	775.0	0	775.00		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	6	0	22.0	0	22.00		
	Total		-				4867.00	0.00	4867.00		

25006

Estimate/Draft PO

 20-02-2021 15:27:13 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

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Supplier Details			
Summit Sales LLP		**Doc No**	75006
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	20-02-2021
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		**Quote Date**	29-01-2021
040-66335551	9618244433	**SupplyType**	Supply

17410

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	61.00	35.00	0.00	18.00	2,519.30
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	488.00	72.00	0.00	18.00	41,460.48
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	72.00	95.00	0.00	18.00	8,071.20
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	11.00	469.00	0.00	18.00	6,087.62
5	~~4603 - Electrical - other - MCB - 10Amps - nos~~	~~33.00~~	~~117.00~~	~~0.00~~	~~18.00~~	~~4,555.98~~
6	4596 - Electrical - other - MCB - 16Amps - nos	88.00	117.00	0.00	18.00	12,149.28
7	4605 - Electrical - other - MCB - 6Amps - nos	33.00	117.00	0.00	18.00	4,555.98
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	105.00	95.00	0.00	18.00	11,770.50
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	665.00	72.00	0.00	18.00	56,498.40
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	55.00	51.00	0.00	18.00	3,309.90
11	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	105.00	60.00	0.00	18.00	7,434.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	1,050.00	37.00	0.00	18.00	45,843.00
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	83.00	201.00	0.00	18.00	19,685.94
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	880.00	12.00	0.00	18.00	12,460.80
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	11.00	56.00	0.00	18.00	726.88
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	55.00	51.00	0.00	18.00	3,309.90
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	775.00	7.50	0.00	18.00	6,858.75
18	4780 - Electrical - conducting - PVC stripe connector - NA - nos	275.00	16.00	0.00	18.00	5,192.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Estimate/Draft PO

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
					Total Order Value . . .	**252,697.59**

Rupees : Two Lakh(s) Fifty Two Thousand Six Hundred Ninty Seven and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,104,107,108,304,305,307,308, B -105,301,305 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

R. Bhasker

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

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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/12100** Dated : **19-Mar-21**
Ref.: **16169 dt. 26-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*1,51,371.00*	**₹ 1,78,618.00**
Input CGST	*13,623.39*	
Input SGST	*13,623.39*	
OIE-Rouned Off	*0.22*	

On Account of :

Being amount credited towards purchase of Modular Plate & Modular Socket against invoice no : -16169 invoice date :-26.02.2021 vide po no :-75006 po date :-20.02.2021 Req Id No :-64137 Scan Id No :-68913

Amount (in words) :

Indian Rupees One Lakh Seventy Eight Thousand Six Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68913

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75006	PO / WO Date.	20/2/21
Supplier Name	SSHP	PO/WO amount	252,697/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16170	26/2/21	10,479/-
2	16169	"	178,617/-
3			
4			1,89,097.36/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~28,296/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13823	26/2/21	89347	□ Yes □ No
2.	13822	"	89351	□ 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:	1,89,097.36/-
Amount E – PO / WO value:	2,52,697/-
Amount F – Difference (A – E): GST-18%	63,599.64/-

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		Geethana	[signature]	[signature]
Date	9/3/21	10/3			18/3/21		

APPROVED BY
1 ? MAR 2021
M. JAYA PRAKASH
Sr. Manager-Accounts

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

TAX INVOICE

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.	16170
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	55	51.00	2,805.00	18	504.90
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	275	16.00	4,400.00	18	792.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,881.00	1,598.58
	799.29	799.29	Total Invoice Amount	10,479.58	

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

MODI PROPERTIES PVT. INWARD No. 74798

1/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	16169
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	61	35.00	2,135.00	18	384.30
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240	72.00	17,280.00	18	3,110.40
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	72	95.00	6,840.00	18	1,231.20
	NWBP968S00						
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33	117.00	3,861.00	18	694.98
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	117.00	3,861.00	18	694.98
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	665	72.00	47,880.00	18	8,618.40
	NWB14100						
7	4796 - Electrical - other - Modular TV Socket - NA -	8436	55	51.00	2,805.00	18	504.90
	NWB47970						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	1050	37.00	38,850.00	18	6,993.00
	NWBO1100						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	83	201.00	16,683.00	18	3,002.94
	NWB1900						
10	4789 - Electrical - other - Modular switch Blank	8538	880	12.00	10,560.00	18	1,900.80
	NWBP900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	11	56.00	616.00	18	110.88
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	151,371.00	27,246.78
	13,623.39	13,623.39	Total Invoice Amount	178,617.78	

Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventeen and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 74797 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.	13823
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	55
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	275
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	22
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MODI PROPERTIES ... SEC'BAD
46195
Date: 2/3

INWARD

Inward No: 5700 Dt: 26/2/21

MRN No: 89347 Dt:

Received By: Sign: Nissam

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.	16170
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	55	51.00	2,805.00	18	504.90
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	275	16.00	4,400.00	18	792.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
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IGST	CGST	SGST			
			Total Taxable Amount	8,881.00	1,598.58
	799.29	799.29	Total Invoice Amount	10,479.58	

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

INWARD	
Inward No 5700	Dt: 26/2/21
MRN No: 89347	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.	13822
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	61
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	72
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	665
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	55
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	1050
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	83
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	880
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	11
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MODI PROPERTIES INWARD No. 46194 Date 2/3 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5901	Dt: 26/2/21
MRN No: 89357	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16169
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	61	35.00	2,135.00	18	384.30
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	240	72.00	17,280.00	18	3,110.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	72	95.00	6,840.00	18	1,231.20
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33	117.00	3,861.00	18	694.98
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	117.00	3,861.00	18	694.98
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	665	72.00	47,880.00	18	8,618.40
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	55	51.00	2,805.00	18	504.90
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	1050	37.00	38,850.00	18	6,993.00
9	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	83	201.00	16,683.00	18	3,002.94
10	4789 - Electrical - other - Modular switch Blank NWBP900	8538	880	12.00	10,560.00	18	1,900.80
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	11	56.00	616.00	18	110.88
12							
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IGST	CGST	SGST	Total Taxable Amount	151,371.00	27,246.78
	13,623.39	13,623.39	Total Invoice Amount	178,617.78	

Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventeen and Paise Seventy Eight Only.

INWARD
Inward No: 5701 Dt: 26/2/21
MRN No: 89351 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

 23-02-2021 10:19:03 AM

75006
22.02.21 11:30:38

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**	75006	177410
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	61.00	35.00	0.00	18.00	2,519.30
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	488.00	72.00	0.00	18.00	41,460.48
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	72.00	95.00	0.00	18.00	8,071.20
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	11.00	469.00	0.00	18.00	6,087.62
5	4603 - Electrical - other - MCB - 10Amps - nos	33.00	117.00	0.00	18.00	4,555.98
6	4596 - Electrical - other - MCB - 16Amps - nos	88.00	117.00	0.00	18.00	12,149.28
7	4605 - Electrical - other - MCB - 6Amps - nos	33.00	117.00	0.00	18.00	4,555.98
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	105.00	95.00	0.00	18.00	11,770.50
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	665.00	72.00	0.00	18.00	56,498.40
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	55.00	51.00	0.00	18.00	3,309.90
11	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	105.00	60.00	0.00	18.00	7,434.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	1,050.00	37.00	0.00	18.00	45,843.00
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	83.00	201.00	0.00	18.00	19,685.94
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	880.00	12.00	0.00	18.00	12,460.80
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	11.00	56.00	0.00	18.00	726.88
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	55.00	51.00	0.00	18.00	3,309.90
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	775.00	7.50	0.00	18.00	6,858.75
18	4780 - Electrical - conducting - PVC stripe connector - NA	275.00	16.00	0.00	18.00	5,192.00

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

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Purchase Order

 23-02-2021 10:19:03 AM Original / Office Copy / Purchase Div.Copy

	- nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
					Total Order Value . . .	**252,697.59**

Rupees : Two Lakh(s) Fifty Two Thousand Six Hundred Ninty Seven and Paise Fifty Nine Only.

Terms and Conditions :-

Part material received
@ 16170 - 26/2/21 - 10,479/-
16169 - 26/2/21 - 1,78,617/-
Bal amt - 63,599.64/-
Alekh
9/3/21

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,104,107,108,304,305,307,308, B -105,301,305 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 - Switches etc.												
Company		MPPL		Site & Phase		May flower Platinum		APPROVED BY				
Req. no.		177410		Req. Date		20-02-2021		22 FEB 2021				
Material required before		26-02-2021		ID no.	64137							
Prepared by:		K. Narender Reddy		Approved by (sign):				SOHAM MODI MANAGING DIRECTOR				
Flat / Block no:		towards A-101, A-104, A-107, A-108, B-105, A-304, A-305, A-307,A-308, B-301, B-305 model flat use purpose										
Type 1500 Sft 3BHK Order Value:		5	Flats									
Type 1800 Sft 3BHK Order Value:		6	Flats									
S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1.0	1.0	6	0	11.0	0	11.00			
2	16 Amps MCB	Nos	8.0	8.0	6	0	88.0	0	88.00			
3	10 Amps MCB	Nos	3.0	3.0	6	0	33.0	0	33.00			
4	6 Amps MCB	Nos	3.0	3.0	6	0	33.0	0	33.00			
5	8 Module plates	Nos	6.0	7.0	6	0	72.0	0	72.00			
6	6 Module plates	Nos	40.0	48.0	6	0	488.0	0	488.00			
7	2 Module plates	Nos	5.0	6.0	6	0	61.0	0	61.00			
8	16 Amps Socket	Nos	9.0	10.0	6	0	105.0	0	105.00			
9	6 Amps Socket	Nos	55.0	65.0	6	0	665.0	0	665.00			
10	T.V Socket	Nos	5.0	5.0	6	0	55.0	0	55.00			
11	Telephone Socket	Nos	5.0	5.0	6	0	55.0	0	55.00			
12	16 Amps Switches	Nos	9.0	10.0	6	0	105.0	0	105.00			
13	6 Amps Switches	Nos	90.0	100.0	6	0	1,050.0	0	1050.00			
14	Bell push	Nos	1.0	1.0	6	0	11.0	0	11.00			
15	Fan Regulator	Nos	7.0	8.0	6	0	83.0	0	83.00			
16	Blank Plate single	Nos	80.0	80.0	1	0	880.0	0	880.00			
17	25A Automatic change over switch - 2P	Nos	-	-	6	0	-	0	0.00			
18	PVC Connectors - 6Amps	Nos	25.0	25.0	6	0	275.0	0	275.00			
19	PVC Round sheets 3"	Nos	65.0	75.0	6	0	775.0	0	775.00			
20	PVC Fan Dummy 6"	Nos	2.0	2.0	6	0	22.0	0	22.00			
	Total		-				4867.00	0.00	4867.00			

25006

Estimate/Draft PO

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

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Supplier Details		
Summit Sales LLP	**Doc No**	75006
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	61.00	35.00	0.00	18.00	2,519.30
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	488.00	72.00	0.00	18.00	41,460.48
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	72.00	95.00	0.00	18.00	8,071.20
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	11.00	469.00	0.00	18.00	6,087.62
5	~~4603 - Electrical - other - MCB - 10Amps - nos~~	~~33.00~~	~~117.00~~	~~0.00~~	~~18.00~~	~~4,555.98~~
6	4596 - Electrical - other - MCB - 16Amps - nos	88.00	117.00	0.00	18.00	12,149.28
7	4605 - Electrical - other - MCB - 6Amps - nos	33.00	117.00	0.00	18.00	4,555.98
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	105.00	95.00	0.00	18.00	11,770.50
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	665.00	72.00	0.00	18.00	56,498.40
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	55.00	51.00	0.00	18.00	3,309.90
11	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	105.00	60.00	0.00	18.00	7,434.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	1,050.00	37.00	0.00	18.00	45,843.00
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	83.00	201.00	0.00	18.00	19,685.94
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	880.00	12.00	0.00	18.00	12,460.80
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	11.00	56.00	0.00	18.00	726.88
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	55.00	51.00	0.00	18.00	3,309.90
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	775.00	7.50	0.00	18.00	6,858.75
18	4780 - Electrical - conducting - PVC stripe connector - NA - nos	275.00	16.00	0.00	18.00	5,192.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Estimate/Draft PO

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
					Total Order Value . . .	**252,697.59**

Rupees : Two Lakh(s) Fifty Two Thousand Six Hundred Ninty Seven and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,104,107,108,304,305,307,308, B -105,301,305 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

R. Bhasky

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Dated : **19-Mar-21**

No. : **PUR/12101**
Ref.: **16001 dt. 17-Feb-21**

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

Particulars		Amount
Pai ts GST 18%	1,600.00	₹ 1,888.00
Inpu CGST	144.00	
Input SGST	144.00	

On Account of :
ount credited towards purchase of paints-black oxide powder againstinvoice no;-16001 invoice
being an .2021 vide Po No-74773 Po Dt-17.02.2021 Req Id-63907 scan Id;-68895
date;-17. :

Amount (in words)
Indian Rup es One Thousand Eight Hundred Eighty Eight Only

for SUP-Summ'

Approved by

pared by: shivanand

Scan ID: 68895

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74773	PO / WO Date.	12/2/21
Supplier Name	SSLLP	PO/WO amount	1888/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16001	17/2/21	1888/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1888/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13656	17/2/21	88967	☐ 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:	1888/-
Amount E – PO / WO value:	1888/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	16/3/21
Remarks:	

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

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.	16001
Modi Properties Private Limited,.	Invoice Date.	17-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74773
	PO Date.	12-02-2021
	Req ID	63907
	Req Date	12-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
3							
4							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD 74644 22/2/21

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.	13656
Modi Properties Private Limited,.	DC Date.	17-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74773
	PO Date.	12-02-2021
	Req ID	63907
	Req Date	12-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177378

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. INWARD No. 4586 Date 25/2

INWARD
Inward No. 5587 Dt. 17/2/21
MRN No: 88967 Dt.
Received By Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16001
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-02-2021
	PO No.	74773
	PO Date.	12-02-2021
	Req ID	63907
	Req Date	12-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5587 Dt 17/2/21
MRN No: 88967 Dt.
Received By Sign. N13am
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Purchase Order

74773
10.02.21 5:02:05

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**	74773	177378
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
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	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-02-2021
Site & Phase :	May Flower Platinum	Time:	12:02
Supplier		Req.No.	177378
Material required before date:	15-02-2021	ID No.	63907

No	Description	Size	Quantity	Units	Inward No	Date
1	Black oxide	1kg	10	Nos		
2	Red oxide	1kg	10	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

744773

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	12.02.2021	Sign. & Date	

APPROVED
13 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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/12102**
Ref.: **037 dt. 19-Mar-21**

Dated : **19-Mar-21**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*3,10,576.00*	**₹ 9,16,199.00**
LSRD-Allowance for Consumables	*3,10,576.00*	
LSRD-Allowance for Equipment	*1,55,288.00*	
Input CGST	*69,879.60*	
Input SGST	*69,879.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited towards plastering B-502, B-504,B-1001,B-1005,Brick work -602 work done from :-25.01.2021 to 06.03.2021 against invoice no ;-037 invoice date :-09.04.2021

Amount (in words) :
Indian Rupees Nine Lakh Sixteen Thousand One Hundred Ninety Nine Only

for CONT-N Dharma Rao Construction Acct

Prepared by: shivanand   Approved by   Receiver's Signature

IP: 60764 to 60768

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	588	Date - site bills Register	9/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey)		
Work done	From Date 25/1/2021	To Date	6/3/2021

Sl. No.	Villa/Flat/block no. Plastering inside	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-502	2140	70/-	Sft	1,49,800=00	
2.	B-504	1800	70/-	Sft	1,26,000=00	
3.	B-1001	1500	70/-	Sft	1,05,000=00	
4.	B-1005	1800	70/-	Sft	1,26,000=00	
5.						
6.	Brickwork					
7.	B-602	2140	126/-	Sft	2,69,640=00	
8.						
9.	Total				7,76,440=00	
10.	GST 18%				1,39,759=00	
11.	Total:				9,16,199=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 9/3/2021	Date: 10/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor sign: N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:									
Project:		MPPL							
Work Description:		May Flower Patinum							
Name of the Contractor		**Plastering B-502, B-504, B-1001, B-1005, Brickwork-602**							
Prepared By		N. Dharma Rao							
Date:		K. Narender Reddy							
		09-03-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Plastering B-502, B-504, B-1001, B-1005, Brickwork-602								
1	Plastering	Plastering B-502 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-504 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-1001 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-1005 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Brickwork	Brickwork B-602 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering B-502, B-504, B-1001, B-1005, Brickwork-602						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		09-03-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering B-502, B-504, B-1001, B-1005, Brickwork-602							
1	Plastering B-502 - 2140 sft	Plastering for B-502 - 2140 sft	2140	sft	25% of 280	70	149800	
		GST 18%					26964	
								176764
2	Plastering B-504 - 1800 sft	Plastering for B-504 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
3	Plastering B-1001- 1800 sft	Plastering B-1001 - 1500 sft	1500	sft	25% of 280	70	105000	
		GST 18%					18900	
								123900
4	Plastering B-1005 - 1800 sft	Plastering B-1005 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
5	Brickwork B-602 - 2140 sft	Brickwork B-602 - 2140 sft	2140	sft	45% of 280	126	269640	
		GST 18%					48535	
								318175
		Total						**916199**
		Amount in words - Nine Lakhs Sixteen Thousand One Hundred and Ninety Nine rupees only						

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 037 Date : 09/04/2021

M/s. Modi Propertiess P.V.T. L.T.d

Party GSTIN 36AA Bcm4761EJZm Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
1)	B - 602 - 2140 SFT = 126/-		2140	126/-	2,69,640/-	
	plastring					
2)	B - 502 - 2140 SFT = 70/-		2140	70/-	1,49,800/-	
3)	B - 504 - 1800 SFT = 70/-		1800	70/-	1,26000/-	
4)	B - 1001 - 1500 SFT = 70/-		1500	70/-	1,05,000/-	
5)	B - 1005 - 1800 SFT = 70/-		1800	70/-	1,26,000/-	

Rupees in words : nine Lakh Sixteen Thousand one Hundred ninety nine only

TOTAL	7,76,440/-
SGST 9 %	69,879.6
CGST 9 %	69,879.6
GRAND TOTAL	9,16,199/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature