

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 19-Mar-21

No. : PUR/12108

Ref: 16150 dt. 25-Feb-21

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Plumbing GST 18%	79,240.00
Input CGST	7,131.60
Input SGST	7,131.60
OIE-Rounded Off	(-).0.20
	₹ 93,503.00

On Account of :

being amount credited towards purchase of plumbing CPVC pipes against invoice no; -16150 invoice dt; -25.02.2021 vide Po No; -75015 Po dt; -22.02.2021 Req 1

Amount (in words) :

Indian Rupees Ninety Three Thousand Five Hundred Three Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 68909

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75015	PO / WO Date.	22/1/21
Supplier Name	SSLP	PO/WO amount	144,814/-
Firm/Company	MPL	Project	Mayflower flower plate
Sl. No.	Bill No.	Bill Date	Bill amount
1	16151	25/2/21	6,218/-
2	16150	"	93,503/-
3	16254		45,092/-
4			

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

144813/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13901	3/3/21	89305	☐ Yes ☐ No
2.	13803	25/2/21	89305	☐ Yes ☐ No
3.	13804	"	89304	☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

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Amount C - Other Debits :

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

144813/-

Amount E - PO / WO value:

144813/-

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 / WO ☒ 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	9/3/21	16/3					

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

APPROVED BY
PRAKASH
Accounts
16/3/21

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16151			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021			
				PO No.		75015			
				PO Date.		22-02-2021			
				Req ID		64142			
				Req Date		20-02-2021			
				Loc Req No		177406			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	10	480.00	4,800.00	18	864.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	10	17.00	170.00	18	30.60
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	10	30.00	300.00	18	54.00
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IGST		CGST		SGST		Total Taxable Amount		5,270.00	948.60
		474.30		474.30		Total Invoice Amount		6,218.60	

Rupees : Six Thousand Two Hundred Eighteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16150	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		75015	
				PO Date.		22-02-2021	
				Req ID		64142	
				Req Date		20-02-2021	
				Loc Req No		177406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	40.00	9,600.00	18	1,728.00
14	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		24	235.00	5,640.00	18	1,015.20
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
IGST		CGST	SGST	Total Taxable Amount		79,240.00	14,263.20
		7,131.60	7,131.60	Total Invoice Amount		93,503.20	
Rupees : Ninty Three Thousand Five Hundred Three and Paise Twenty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

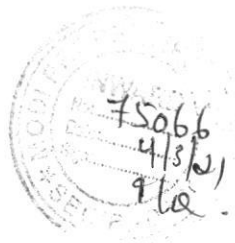
1 of 1 : 03-03-2021

Customer Details				Invoice No.		16254				
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021				
				PO No.		75015				
				PO Date.		22-02-2021				
				Req ID		64142				
				Req Date		20-02-2021				
				Loc Req No		177406				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	100	210.00	21,000.00	18	3,780.00	
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				20	51.00	1,020.00	18	183.60	
3	10155 - Plumbing - CPVC - Concealed Stop Cock -				18	490.00	8,820.00	18	1,587.60	
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	38	8.00	304.00	18	54.72	
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	50	17.00	850.00	18	153.00	
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	12	17.00	204.00	18	36.72	
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	42	8.00	336.00	18	60.48	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	140	6.00	840.00	18	151.20	
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	8	255.00	2,040.00	18	367.20	
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	70	40.00	2,800.00	18	504.00	
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		38,214.00		6,878.52
		3,439.26		3,439.26		Total Invoice Amount		45,092.52		
Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

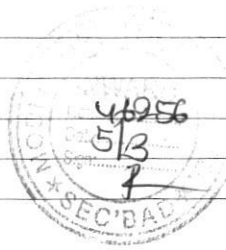
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13901
Modi Properties Private Limited,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75015
		PO Date.	22-02-2021
		Req ID	64142
		Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177406
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		18
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	38
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	12
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	42
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	140
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	70
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15765	Dr: 3/3/21
MRN No. 89305	Dr:
Received By:	Sign: nlsun
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

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16254	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		75015	
				PO Date.		22-02-2021	
				Req ID		64142	
				Req Date		20-02-2021	
				Loc Req No		177406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		18	490.00	8,820.00	18	1,587.60
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	38	8.00	304.00	18	54.72
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	17.00	204.00	18	36.72
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	42	8.00	336.00	18	60.48
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	140	6.00	840.00	18	151.20
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	70	40.00	2,800.00	18	504.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,214.00	6,878.52
		3,439.26	3,439.26	Total Invoice Amount		45,092.52	
Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.							

Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15765	Dr: 3/3/21
GEN No: 89305	Dr:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

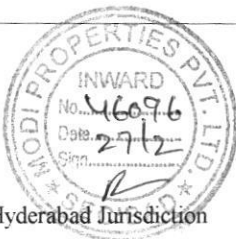
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13803
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-02-2021
		PO No.	75015
		PO Date.	22-02-2021
		Req ID	64142
		Req Date	20-02-2021
		Loc Req No	177406
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		30
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	240
14	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		24
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15696	Date: 25/2/21
MRN No: 89365	Date:
Received By:	Sign: <i>ni3um</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16150		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021		
				PO No.		75015		
				PO Date.		22-02-2021		
				Req ID		64142		
				Req Date		20-02-2021		
				Loc Req No		177406		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00	
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40	
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00	
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00	
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80	
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60	
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00	
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00	
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80	
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	40.00	9,600.00	18	1,728.00	
14	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		24	235.00	5,640.00	18	1,015.20	
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00	
IGST		CGST	SGST	Total Taxable Amount		79,240.00	14,263.20	
		7,131.60	7,131.60	Total Invoice Amount		93,503.20		
Rupees : Ninty Three Thousand Five Hundred Three and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15696	Dt: 25/2/21
MRN No: 89305	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised Signatory

Summit Sales LLP

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

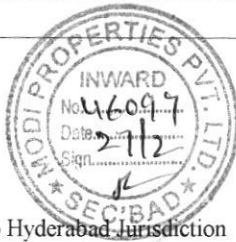
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

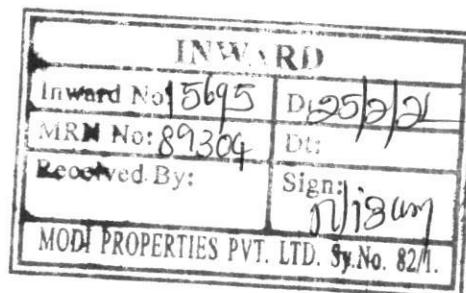
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13804
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-02-2021
		PO No.	75015
		PO Date.	22-02-2021
		Req ID	64142
		Req Date	20-02-2021
		Loc Req No	177406
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16151					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021					
				PO No.		75015					
				PO Date.		22-02-2021					
				Req ID		64142					
				Req Date		20-02-2021					
				Loc Req No		177406					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00				
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	17.00	170.00	18	30.60				
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	5,270.00		948.60
				474.30		474.30		Total Invoice Amount	6,218.60		

Rupees : Six Thousand Two Hundred Eighteen and Paise Sixty Only.

INWARD	
Inward No: 15695	Dt: 25/2/21
MRN No: 89304	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



75015

22.02.21 11:30:38

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23-02-2021 11:22:22 AM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	75015	177406
	Doc Date	22-02-2021	
	Quote No	Nil	
	Quote Date	28-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	250.00	210.00	0.00	18.00	61,950.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	11.00	0.00	18.00	3,894.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	88.00	8.00	0.00	18.00	830.72
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	17.00	0.00	18.00	4,012.00
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	52.00	17.00	0.00	18.00	1,043.12
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	132.00	8.00	0.00	18.00	1,246.08
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	6.00	0.00	18.00	2,407.20
11 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	50.00	13.00	0.00	18.00	767.00
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
13 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	310.00	40.00	0.00	18.00	14,632.00
14 7426 - Plumbing - CPVC - Thread Adpator - Others - nos Wall Mixer	24.00	235.00	0.00	18.00	6,655.20
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
16 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	480.00	0.00	18.00	5,664.00
17 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	17.00	0.00	18.00	200.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

23-02-2021 11:22:22 AM

Original / Office Copy / Purchase Div.Copy

18	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
Total Order Value . . .						144,814.32
Rupees : One Lakh(s) Fourty Four Thousand Eight Hundred Fourteen and Paise Thirty Two Only.						

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A 1001 TO 1008 B 1001 1005 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 - C.P.VC Pipe works For Apartment-Flats											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177406		Req. Date		19-02-2021					
Material required before		24-02-2021		ID no.		64142					
Prepared by:		K.Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards A-1001 to A-1008, B-1001, B-1005									
3BHK 1500 sft Order Value:		6 Flats									
3BHK 1800 sft Order Value:		4 Flats									
4BHK 2140 sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (1HHR)	Length	30.0	35.0	6.0	4.0	320	70.0	250	-	
2	C.Pvc pipe 1"	Length	1.0	2.0	6.0	4.0	12.0	2.0	10	-	
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	6.0	4.0	16.0	6.0	10	-	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	140.0	300	-	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	6.0	4.0	-	-	0	-	
6	C.Pvc slip over bend 3/4"	Nos	5.0	5.0	6.0	4.0	50	-	50	-	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48	-	
8	C.Pvc Union 1 1/4"	Nos			6.0	4.0	-	-	0	-	
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-	-	0	-	
10	C.Pvc Union 1"	Nos			6.0	4.0	-	-	0	-	
11	C.Pvc Coupling 1"	Nos	2.0	1.0	6.0	4.0	12.0	2.0	10	-	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	-	88	-	
13	C.Pvc Coupling 1 1/4"	Nos	2.0	1.0	6.0	4.0	12.0	2.0	10	-	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	6.0	4.0	220	20.0	200	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10	-	10	-	
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	16.0	52	-	
17	C.Pvc Plain Tee 1 1/4"	Nos			6.0	4.0	-	-	0	-	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	6.0	4.0	-	-	0	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	10	10.0	0	-	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0	-	-	0	-	
21	C.Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	-	-	0	-	

25015

[illegible]

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12409

Ref.: 16254 dt. 25-Feb-21

12109

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Dated : 19-Mar-21

Particulars	Amount
Plumbing GST 18%	38,214.00
Input CGST	3,439.26
Input SGST	3,439.26
OIE-Rounded Off	0.48
	₹ 45,093.00

On Account of :

Being amount credited towards purchase of PVC pipes & Coupling against invoice no :-16254 invoice date :-03.03.2021 vide po no :-75015 po date :-22.02.2021 Req id no :-64142 Scan Id no :-68909

Amount (in words) :

Indian Rupees Forty Five Thousand Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No. SAL/10338 Invoice Date. 17-03-2021 PO No PO Date. Req ID Req Date Loc Req No
Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Luna LT CGST -9% SGST -9% Round Off	90279090	2	224	448.00 40.32 40.32 0.36
Total					529.00

Amount Chargeable(in words) E.&O.E

Indian Rupees: Five hundred and Twenty Nine only

HSN/SAC	Taxable Value	Central Tax		State Tax	
90279090		Rate	Amount	Rate	Amount
	448.00	9%	40.32	9%	40.32
Total	448.00		40.32		40.32

Tax Amount (in words) : Indian Rupees: Eighty and Sixty Four only

For Nilgiri Estates


 Authorised Signature

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.

SAL/10338

Dated

17-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

CUST-Mayflower Platinum

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)	8528				448.00
	Output CGST 9%					40.32
	Output SGST 9%					40.32
	OIE-Rounding Off					0.36
Total						₹ 529.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	448.00	9%	40.32	9%	40.32	80.64
Total	448.00		40.32		40.32	80.64

Tax Amount (in words) : **Indian Rupees Eighty and Sixty Four paise Only**

Remarks:

Being sale of Luna LT to MPL-Mayflower Platinum against bill no:10338 dt:17.03.2021

Company's PAN : **AAHFN0766F**

Company's Bank Details

A/c Holder's Name : **Nilgiri Estates (2020-21)**

Bank Name : **YES BANK LTD A/C No:-009763700002042**

A/c No. : **009763700002042**

Branch & IFS Code : **SP Road Secbad & YESB0000097**

SWIFT Code :

for Nilgiri Estates

Prepared by

Verified by

Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12110-12110 12110
Ref.: 10338 dt. 17-Mar-21

Dated : 19-Mar-21

Party's Name: SUP-Nilgiri Estates

GSTIN/UIN : 36AAHFN0766F1ZA

Particulars	Amount
Sundry Purchases GST 18%	448.00
Input CGST	40.32
Input SGST	40.32
OIE-Rounded Off	0.36
	₹ 529.00

Account of:

Being amount credited towards purchase of RMS-Luna LT Against Invoice No:-10338 Invoice Dt:-17.03.2021

Amount (in words) :

Indian Rupees Five Hundred Twenty Nine Only

for SUP-Nilgiri Estates

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10338
	Invoice Date.	17-03-2021
Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36	PO No	
	PO Date.	
	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Luna LT CGST -9% SGST -9% Round Off	90279090	2	224	448.00 40.32 40.32 0.36
Total					529.00

Amount Chargeable(in words) E.&O.E

Indian Rupees: Five hundred and Twenty Nine only

HSN/SAC	Taxable Value	Central Tax		State Tax	
90279090		Rate	Amount	Rate	Amount
	448.00	9%	40.32	9%	40.32
Total	448.00		40.32		40.32

Tax Amount (in words) : Indian Rupees: Eighty and Sixty Four only

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. SAL/10338	Dated 17-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
CUST-Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)	8528				448.00
	Output CGST 9%					40.32
	Output SGST 9%					40.32
	OIE-Rounding Off					0.36
Total						₹ 529.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	448.00	9%	40.32	9%	40.32	80.64
Total	448.00		40.32		40.32	80.64

Tax Amount (in words) : **Indian Rupees Eighty and Sixty Four paise Only**

Remarks:

Being sale of Luna LT to MPL-Mayflower Platinum against bill no:10338 dt:17.03.2021

Company's PAN : **AAHFN0766F**

Company's Bank Details

A/c Holder's Name : **Nilgiri Estates (2020-21)**
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB00000097**
SWIFT Code :

Prepared by

Verified by

Authorised Signatory

