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/12131** Dated : **20-Mar-21**
Ref.: **1952 dt. 2-Mar-21** Tiles & Santany

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,26,160.00*	**₹ 3,84,869.00**
Input CGST	*29,354.40*	
Input SGST	*29,354.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of floor tiles against invoice no :-1952 invoice date :-02.03. 2021 vide po no :-74550 po date :-08.02.2021 Scan Id No :-69554

Amount (in words) :

Indian Rupees Three Lakh Eighty Four Thousand Eight Hundred Sixty Nine Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 69554

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74550	PO / WO Date.	8/2/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	4,11,595.80
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1952	2/3/21	3,84,869-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,84,869-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89623	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,84,869-00
Amount E – PO / WO value:	4,11,595.80
Amount F – Difference (A – E): GST-18%	26,726-00

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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/3	16/03/2021				

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
MAR 2021
Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1952**	Dated **2-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1952**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74550**	Dated **8-Feb-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1 Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery MODI PROPERTIES PVT. INWARD No: 75725 Date: 8/3	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**720 Box**	453.00	Box	**3,26,160.00**
	CGST@ 9%			9	%	**29,354.40**
	SGST@9%			9	%	**29,354.40**
	Rounding Off New					**0.20**
	Total		**720 Box**			**IRs 3,84,869.00**

INWARD
Inward No: 5764 Dt: 3/3/21
MRN No: 89623 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Four Thousand Eight Hundred Sixty Nine Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1113 0868 3230**
E-Way Bill Date:	**03/03/2021 11:45 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**03/03/2021 11:45 AM [16Kms]**
Valid Until:	**04/03/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam SECUNDERABAD,TELANGANA-500076**
Document No.	**1952**
Document Date	**02/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 384868.8**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG5937	Medchal - Malkajgiri	03/03/2021 11:45 AM	36AHOPR0248J1ZY	-	-

111308683230

INWARD
Inward No: 15764 Dt: 3/3/21
MRN No: 89623 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

11-Feb-21 11:38:36 AM

74550
05.02.21 11:35:32

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	74550	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	770.00	453.00	0.00	18.00	411,595.80
				Total Order Value . . .		**411,595.80**

Rupees : Four Lakh(s) Eleven Thousand Five Hundred Ninty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.

Payment Terms 50% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date Delivery in 2 weeks

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

Penality For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Rs: 2,05,790-00 by cheque/RTGS, Dated..................

Other Terms We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

1) Part material delivered
Invoice no: 1982
Date: 2/3/21
Amount - 3,84,869/-
Balance needed

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name :

Date : __/__/____

Pmm

... Form - Vetrified tiles for flooring

PPL Pur

	MPPL	Site & Phase		May Flower Platinum
Req. no.	177353	Req. Date		05/02/2021
Material required before	09/02/2021	ID no.	63674	
Prepared by:		Approved by (sign):		
Flat / Block no:	Towards A-701 to A-708, A-801 to A-808, A-901 to A-908, B-701, B-705,B-801, B-805, B-901, B-905			
Type 1800 sft 3BHK Order Value:	12 Flats			
Type 1500 sft 3BHK Order Value:	18 Flats			

S No.	Item Description (74550, 74551, 74552)	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-							
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-							
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	12,600.0	23,400.0	-	36,000.0	-	36,000.0	
	Total						36,000.0	-	36,000.0	

Order 1+1+1 truck loads.
Deliver in 2 weeks, 4 weeks and 6 weeks
Pay 10% advance for 2nd & 3rd loads. 50% advance staggered over 6 weeks.

06 FEB 2021

2322 Boxes (3 trucks)

Rs 12,41,689.50

T 5/2

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/12132**
Ref.: **16075 dt. 20-Feb-21**

Dated : **20-Mar-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*54,878.00*	**₹ 64,756.00**
Input CGST	*4,939.02*	
Input SGST	*4,939.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited towards purchase of panel door against invoice no :-16075 invoice date :-20.02.2021 vide po no ;-74478 po date :-05.02.2021 Scan Id No :-69557

Amount (in words) :

Indian Rupees Sixty Four Thousand Seven Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Signiture on
Requisition

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 69557

Date:	16/03/2021	Prepared by:	MINISH.
PO/WO no.	74478.	PO / WO Date.	05/02/2021
Supplier Name	SSLLP.	PO/WO amount	2,52,473/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16075	20/02/2021	64,756/00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,756/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13728	20/02/2021	89100	☐ 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:	64,756/-
Amount E – PO / WO value:	2,52,473/-
Amount F – Difference (A – E): GST-18%	1,87,717/-

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	20/03/2021
Remarks: Material Relieved, Po Cleared	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021		[signature]	[signature]	[signature] APPROVED 23 MAR 2021 JAYAPRAKASH, Manager Accounts
Date		16/3			17/3/21		

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.	16075
Modi Properties Private Limited,	Invoice Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	92	218.00	20,056.00	18	3,610.08
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	54,878.00	9,878.04
	4,939.02	4,939.02	Total Invoice Amount	64,756.04	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14716 Date: 22/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74478
05.02.21 11:33:36

 05-Feb-21 11:57:03 AM

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**	74478	177347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
	Total Order Value . . .					**252,472.80**

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

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A601 to 608, B601,605, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part material Received
Invoice no: 15859
Amount: 1,35,976.12
Date: 9/2/21
Ballance receivable

(2) Part Bill
Inv no: 15977
Dated 15-2-21
Amt: 51,740-64
Ballance receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

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

Requisition Form - Modular skin panel doors

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	177347
Req. Date	04-02-2021
Material required before	06-02-2021
ID no.	
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	A-601 to A-608, B-601, B-605
Type I 1500 Sft 3BHK Order Value:	6 Flats
Type III 1800 Sft 3BHK Order Value:	4 Flats

APPROVED
- 4 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

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.	13728
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-02-2021
	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	92
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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MODI PROPERTIES SECUNDERABAD Date 45852 25/2

INWARD	
Inward No: 15617	Dt: 20/2/21
MRN No: 89100	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16075
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	92	218.00	20,056.00	18	3,610.08
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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15							

IGST	CGST	SGST			
	4,939.02	4,939.02	Total Taxable Amount	54,878.00	9,878.04
			Total Invoice Amount	64,756.04	

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

INWARD

Inward No: 5617 Dt: 20/2/21

MRN No: 89100 Dt:

Received By: Sign: N18 com

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1113 0452 6504**
E-Way Bill Date:	20/02/2021 03:16 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	20/02/2021 03:16 PM [16Kms]
Valid Until:	21/02/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	mallapur,TELANGANA-500076
Document No.	16075
Document Date	20/02/2021
Transaction Type:	Regular
Value of Goods	₹ 64756.04
HSN Code	8302 - HINGES SS(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16075 & 20/02/2021		20/02/2021 03:16 PM	36ACQFS2044C1Z7	-	-

111304526504

INWARD	
Inward No: 5617	Dt: 20/2/21
MRN No: 89100	Dt:
Received By:	Sign: N13com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Powered By National Informatics Centre

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

Purchase Voucher

12133

No. : **PUR/~~12124~~**
Ref.: **844 dt. 25-Feb-21**

Dated : **22-Mar-21**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*20,00,148.00*	**₹ 23,60,175.00**
Input CGST	*1,80,013.32*	
Input SGST	*1,80,013.32*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited towards purchase of steel against invoice no :-844 invoice date ;-25.02.2021 vide po no :-75129 po date :-23.02.2021 Scan ID No :-69054

Amount (in words) :

Indian Rupees Twenty Three Lakh Sixty Thousand One Hundred Seventy Five Only

for SUP-Vasant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

ScanID: 69054

(PUR)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	75129.	PO / WO Date.	23/02/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	23,39,468/-
Firm/Company	MPL.	Project	MEP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	844	25/02/2021	23,60,175/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2359703/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	434	25/02/2021	89335	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges Hamali 400/+18%	472/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,60,175/-
Amount E – PO / WO value:	23,39,468/-
Amount F – Difference (A – E): GST-18%	(+)20,707/-

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	25/03/2021

Remarks: Excess Quantity Recieved for 360Kg's of Steel.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/03	10/03/2021				

APPROVED BY 11 MAR 2021 MOHAN MODI MANAGING DIRECTOR

APPROVED BY 23 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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 844/20-21 **TAX INVOICE** Date 25.02.2021

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd Floor, M.G.ROAD
SEC-BAD-500003

GST No. 36AABCM4761F1ZM.

Y. Order No. : 75129 Dt. 23.02.21
D.C. No. : 434 Dt. 25.02.21
Desp. Per :
Truck No. : TS12UB4800.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 8MM	7214	10200 Kgs	47.80	EACH	487560	00
2.	MS TMT BARS 10mm	7214	7100 Kgs	47.80	EACH	339380	00
3.	MS TMT BARS 16MM	7214	15060 Kgs	46.80	EACH	704808	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
		Total:	42360 Kgs				

MODI PROPERTIES SEC'BAD INWARD No. 75103 Date 4/3/21

Rupees TWENTY THREE LAKHS SIXTY THOUSAND ONE HUNDRED SEVENTY FIVE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	2000148	00
CGST @ 9 %	180013	32
SGST @ 9 %	180013	32
IGST @ %		
G. Total	2360175	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

472

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 844/20-21 **TAX INVOICE** Date. 25:02:2021

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 3 4, IInd Floor, M.G.ROAD
SEC-BAD-500003

GST No. 36AABCM4761F1ZM.

Y. Order No. : 75129 Dt. 23:02:21
D.C. No. : 434 Dt. 25:02:21
Desp. Per :
Truck No. : TS12UB4800.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 8MM	7214	10200 Kgs	47.80	EACH	487560	00
2.	MS TMT BARS 10mm	7214	7100 Kgs	47.80	EACH	339380	00
3.	MS TMT BARS 16MM	7214	15060 Kgs	46.80	EACH	704808	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
		Total:	42360 Kgs				

Rupees TWENTY THREE LAKHS SIXTY THOUSAND ONE HUNDRED SEVENTY FIVE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	2000148	00
CGST@ 9 %	180013	32
SGST@ 9 %	180013	32
IGST@ %		
G. Total	2360175	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40829

VEHICLE NO.: TS12UB4800

GROSS:	56470	Kg.
TARE :	14130	Kg.
NETT :	42340	Kg.

DATE: 26/02/2021

TIME:

DATE: 26/02/2021

TIME:

Received Rs. 200/-

OPERATOR'S SIGNATURE

INWARD	
Inward No: 15737	Dt: 26/2/21
MRN No: 89335	Dt:
Received By:	Sign: Nagaraj

MODI PROPERTIES PVT. LTD. Sy.No. 821.

★ Our responsibility ceases once the vehicle leaves the platform.

DELIVERY CHALLAN

Ph. : 040-64594
040-66334
M : 98480 30

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 434/20-21 Date 25.02.21

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd floor, M.G.ROAD, SEC-BAD-500003.
Customer TIN No. 36AABCM4761F1ZM P.O. No. 75129 Date 23.02.21 Vehicle No. TS12UB4800

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 8MM	10200 Kgs		
2.	MS TMT BARS 10MM	7100 Kgs		
3.	MS TMT BARS 16 MM	15060 Kgs		
4.	MS TMT BARS 20MM	10000 Kgs		
	Total	42360 Kgs		
	+ Kanta			
	+ transport			
	+ Unloading			
	+ Gst 18%			

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

VAT Extra E.&O.E.

is Once Checked and purchased cannot be taken back or exchanged.
ived the above mentioned articles in good order and sound condition

: 36117915132

Customer's Signature with Stamp / Seal

Signatur

..360+ 21180+

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

24 HOURS SERVICE

Cell

1

WEIGHMENT SLIP

SERIAL No. 11371		VEHICLE No. TS12UB 4800	
GROSS	56510 Kg.	DATE 25/02/2021	10:11 TIME
TARE	14150 Kg.	DATE 24/02/2021	12:45 TIME
NETT	42360 Kg.		
CHARGE Rs.	200 2501-0	PARTY SIGNATURE	

Purchase Order

 23-Feb-21 5:21:58 PM

75129
23.02.21 5:16:58

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

Supplier Details			
Vasant Enterprises	**Doc No**	75129	177419
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	23-02-2021	
	Quote No	NIL	
GSTIN 0	**Quote Date**	23-02-2021	
66334351.. 9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	10,000.00	47.80	0.00	18.00	564,040.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	7,000.00	47.80	0.00	18.00	394,828.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	15,000.00	46.80	0.00	18.00	828,360.00
4	8117 - Steel - rebar - TMT - 20mm - kgs	10,000.00	46.80	0.00	18.00	552,240.00
					Total Order Value . . .	**2,339,468.00**

Rupees : Twenty Three Lakh(s) Thirty Nine Thousand Four Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for Tot-Lot water tanks B&C block col-11 A&B Blocks club house reinforcement work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

23/02/2021

Name : ____

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ____

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177419		Req. Date		19-02-2021		
Material required before		22-02-2021		ID no.	64249			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For Tot- lot water tanks, B&C Blocks col-11, A&B blocks club housesteel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1170.00	100.00	1070.00	5007.60	10 Ton.	
2	Steel	10 mm	1040.00	90.00	950.00	7030.00	7 Ton.	
3	Steel	12 mm	0.00	100.00	0.00	0.00		
4	Steel	16 mm	853.00	60.00	793.00	15035.28	15 Ton	
5	Steel	20 mm	400.00	60.00	340.00	10070.80	10 Ton.	PO
6	Steel	25 mm	188.00	80.00	108.00	~~5000.40~~		75129.
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					42144.08		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	Modi Properties Pvt ltd	Test report attached	Yes	A. PO quantity (in kgs)	42000
Project:	May Flower Platinum	DCs attached	Yes	B. Gross vehicle weight	56470
Block/ Villa No.:	B&C Column 11	Weighment slips attached	Yes	C. Net vehicle weight	14130
Requisition nos.:	177419	Total quantity received	Yes	D. Actual quantity delivered (B-C)	42340
PO No(s).	75129	Close PO	Yes	E. Difference (D-A)	+340
Supplier:	Vasant Enterprises	Vehicle no.	TS12UB4800	MRN No.	89335
Delivery date	26.02.2021	Delivery time	09:48	Inward no.	15737
Sign of ..urity	Nizam	Sign of Admin	B.Nandini	Sign of Project manager	[illegible]
Date	27/01/2021	Date	27/2/21	Date	27/2/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered (kgs)
1.	8 mm	4.50	2267	10201
2.	10 mm	7.50	947	7102
3.	12 mm	10.67	-	-
4.	16 mm	18.96	794	15054
5.	20 mm	29.63	337	9985
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other	-		
Total:				42342
Remarks:	DC NO : 434			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

1

Cell

WEIGHMENT SLIP

SERIAL No.	14371	VEHICLE No.	S12UB 4800
GROSS	56510 Kg	DATE [illegible]/02/2021	10:11 TIME
TARE	14150 Kg	DATE [illegible]4/02/2021	12:45 TIME
NETT	42360 Kg		
CHARGE Rs. 200/-		PARTY SIGNATURE	OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

INWARD	
Inward No: 5737	Dt: 26/2/21
MRN No: 89335	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 8??	

Date 25.02.21

M/s Rukmini Stamp 38

Vendor TS12UB 4800

1). 8mm :- 10.200
2.) 10mm :- 7.100
3.) 16 mm :- 15.060
4.) 20 mm :- 10.000

Total 42.360

56.510

14.150

42.360

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003.

No. 434/20-21 Date 25.02.21

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd floor, M.G.ROAD, SEC-BAD - 500003.

Customer TIN No. 36AABCM4761E1ZM P.O. No. 75129 Date 23.02.21 Vehicle No. TS12UB4800.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 8MM	10200 Kgs		
2.	MS TMT BARS 10MM	7100 Kgs		
3.	MS TMT BARS 16 MM	15060 Kgs		
4.	MS TMT BARS 20MM	10000 Kgs		
	Total	42360 Kgs		
		+ Kanta		
		+ transport		
		+ Unloading		
		+ Gst 18%.		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46320
Date 5/3
Sign. [illegible]

INWARD
Inward No: 5737 Dt: 26/2/21
MRN No: 89335 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Received

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

Purchase Voucher

12134
No. : **PUR/~~12125~~**
Ref.: **16376 dt. 10-Mar-21**

Dated : 22-

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

Particulars		Am
Tiles, Granite, Etc. GST 18%	*35,826.56*	**₹ 42,27**
Input CGST	*3,224.39*	
Input SGST	*3,224.39*	
OIE-Rouned Off	*(-)0.34*	

On Account of :
Being amount credited to SSLLP towards purchase of tiles-utility walls or Kitchen dado blanco against invoice no :-16376 invoice date :-10.03.2021 vide po no :-75024 po date :-22.02.2021 Req Id No :-64087 Scan Id No :-6 9574

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

for SUP-Summit Sales

Prepared by: shivanand

Approved by

Sl. No.	Bill No.	Bill Date	Bill amount
1	16376	15/3/21	42,275.34
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,275.34

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3612	5/3/21	89643	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	42,275.34
Amount E – PO / WO value:	1,74,941.75
Amount F – Difference (A – E): GST-18%	1,32,666.41

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	21/03/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/3/21			22/3/21		

APPROVED BY
22 MAR 2021
JAYA PRAKASH
Manager Accounts

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

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

GSTIN : 36AABCM4761E1ZM

PO No.	75024
PO Date.	22-02-2021
Req ID	64087
Req Date	19-02-2021
Loc Req No	177396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,826.56		6,448.78
	3,224.39	3,224.39	Total Invoice Amount	42,275.34		

Rupees : Fourty Two Thousand Two Hundred Seventy Five and Paise Thirty Four Only.

for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd

Site: MAY Flower Platinum

DC No.	:	3612
Date	:	05/03/21
Vehicle No.	:	By Hand
P.O. / W.O. No.	:	15024
P.O. / W.O. Date	:	22/2/21

Sl. No.	PARTICULARS	Quantity
1	Blanco White	77 boxes
2		
3		
4		
5		
6		
7		
8		
9	Issued @	
10	94566	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		77 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 05/03/21

Stamp: 5/3/21

For SUMMIT SALES LLP

B Nandini 05/03/21

Authorised Signatory

Purchase Order

75024
22.02.21 11:30:39

 22-Feb-21 12:38:23 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75024	177396
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
4	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
	Total Order Value . . .					**174,941.75**

Rupees : One Lakh(s) Seventy Four Thousand Nine Hundred Fourty One and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A701 to 708, B 701, 705, 402,405 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

Part Bill
Invoice number - 16376
Date - 15/3/21
Amount - 42,275.34
Balance receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	177396	Req. Date	19-02-2021		
Material required before	25-02-2021		ID no.	64087	
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy		
Flat / Block no:	Towards A-701 to A-708, B-701, B-705				
	B-401, B-405- utility, balcony, kitchen use purpose				
Type 1800 sft 3BHK Order Value:	4 Flats				
Type 1500 sft 3BHK Order Value:	6 Flats				

APPROVED
20 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0	77	
2	Country Almond 12" X 12" flooring	Sft	-	10	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	43	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	77	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	43	
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	77	
	Total				3,700.0	-	3,700.0		

13024

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt ltd

Site: MAY flower Platinum

DC No.	:	3612
Date	:	05/03/21
Vehicle No.	:	By Hand
P.O. / W.O. No.	:	15024
P.O. / W.O. Date	:	22/2/21

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	77 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		77 boxes

INWARD
Inward No: 15820 Dt: 4/3/21
GRN No: 89643 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 4627
Date 5/3
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 05/03/21

Stamp: 5/3/21

For **SUMMIT SALES LLP**

B.Nandini 05/03/21.

Authorised Signatory

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

Purchase Voucher

12135
No. : **PUR/~~12126~~**
Ref.: **16338 dt. 8-Mar-21**

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

Particulars	
Plumbing GST 18%	*50,360.00*
Input CGST	*4,532.40*
Input SGST	*4,532.40*
OIE-Rouned Off	*0.20*

On Account of :
Being amount credited to SSLP towards purchase of PVC Bend with door against invoice no :-16338 invoice date :-08.03.2021 vide po no :-75255 po date :-26.02.2021 Req Id No ;-64310 Scan Id No :-6957

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

for SUP

Prepared by: shivanand   Approved by   Re

Scan ID:- 69573

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75255	~~PO / WO Date.~~	26/2/21
Supplier Name	SSLLP	PO/WO amount	98,901.70/-
Firm/Company	MPL	Project	Mayflower platino
Sl. No.	Bill No.	Bill Date	Bill amount
1	16338	8/3/21	59,424.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,424.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13985	8/3/21	89840	☑ 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:	59,424.80/-
Amount E – PO / WO value:	98,9101.70/-
~~Amount F – Difference (A – E): GST-18%~~	39486/-

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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	16/3/21	17/3			22/3/21		

APPROVED BY 23 MAR 2021 JAYA PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16338
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	PO No.	75255
	PO Date.	26-02-2021
	Req ID	64310
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	330.00	6,600.00	18	1,188.00
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	617.00	12,340.00	18	2,221.20
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00
8	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,360.00		9,064.80
	4,532.40	4,532.40	Total Invoice Amount	59,424.80		

Rupees : Fifty Nine Thousand Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No: 15337
Date: 10/3
Sign:
SEC'BAD

 26-02-2021 2:29:45 PM

Purchase Order

75255
25.02.21 10:26:00

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	80.00	0.00	18.00	4,720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	20.00	65.00	0.00	18.00	1,534.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	571.00	0.00	18.00	13,475.60
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	330.00	0.00	18.00	23,364.00
9	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	168.00	0.00	18.00	3,964.80
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	101.00	0.00	18.00	2,383.60
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	139.00	0.00	18.00	3,280.40
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	300.00	0.00	18.00	7,080.00
14	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	10.00	147.00	0.00	18.00	1,734.60
15	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
16	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	40.00	125.00	0.00	18.00	5,900.00
17	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	235.00	0.00	18.00	2,773.00

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

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

18	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
20	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**98,901.70**

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

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A2 flats external line south side use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill

Inv no: 16215

Dt : 1/3/21

Amt - 23,900

Ballance scale

Part Bill

@ 16338 - 8/3/21 - 59,425/-

Bal - 15,576/-

10/3/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

...uisition Form - PVC Fittings

Company	MPPL
Site & Phase	May Flower Platinim
Req. no.	177421
Req. Date	23-02-2021
Material required before	26-02-2021
ID no.	64310
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	Towards A2 flats external line south side use purpose
3BHK 1500 sft Order Value:	10 Flats
3BHK 1800 sft Order Value:	0 Flats

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	50	-		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	-	60		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	50	-	50		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	30	20		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	10	20		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	5	1	10.0	-	50	10	40		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	-	10		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	-	10		

26

7525

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.	13985
Modi Properties Private Limited,.	DC Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75255
	PO Date.	26-02-2021
	Req ID	64310
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177421

	Description of Goods	HSN/SAC	Qty
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
8	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
9			
10			
11			
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22			
23			
24			
25			
26			
27			
28	46409		
29	11/3		
30			

INWARD
Inward No: 5849 Dt: 8/3/21
MRN No: 89840 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSPORTER COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16338
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	PO No.	75255
	PO Date.	26-02-2021
	Req ID	64310
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	330.00	6,600.00	18	1,188.00
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	617.00	12,340.00	18	2,221.20
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00
8	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,360.00	9,064.80
	4,532.40	4,532.40	Total Invoice Amount	59,424.80	

Rupees : Fifty Nine Thousand Four Hundred Twenty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15849 Dt 8/3/21
MRN No: 89840 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1913 1051 8218**
E-Way Bill Date:	**08/03/2021 12:51 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**08/03/2021 12:51 PM [16Kms]**
Valid Until:	**09/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16338**
Document Date	**08/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 59424.8**
HSN Code	**3917 - PVC DOUBLE SOCKET PIPE(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16338 & 08/03/2021	cherlapally	08-03-2021 12:51 PM	36ACQFS2044C1Z7	-	-

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