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/12169** Dated : **29-Mar-21**
Ref.: **16466 dt. 17-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
Electrical GST 18%	*36,245.00*	**₹ 42,769.00**
Input CGST	*3,262.05*	
Input SGST	*3,262.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of Pipe&Bend against Invoice No-16466 invoice Dt-17.03.2021 Vide Po No-75551 Po Dt-13.03.2021 Req Id-64615 Scan id-70414

Amount (in words) :

Indian Rupees Forty Two Thousand Seven Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 70414

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	7555	PO / WO Date.	13/3/21
Supplier Name	S S LLP	PO/WO amount	59,113.28
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16466	17/3/21	42,769.10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,769.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14103	17/3/21	90239	☑ 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:	42,769.10
Amount E – PO / WO value:	59,113.28
Amount F – Difference (A – E): GST-18%	16,344.18

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	29/03/21
Remarks:	Short Received Can be Converted

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 26 MAR 2021		[signature]		
Date		25/3					

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

TAX INVOICE

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.	16466
Modi Properties Private Limited,.	Invoice Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	72.00	7,200.00	18	1,296.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	570	10.00	5,700.00	18	1,026.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	435	29.00	12,615.00	18	2,270.70
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250	36.00	9,000.00	18	1,620.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,245.00		6,524.10
	3,262.05	3,262.05	Total Invoice Amount	42,769.10		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75667 Date 18/3 Sign.

Purchase Order

15-03-2021 11:36:46 AM

75551

11.03.21 4:50:41

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

...upplier Details			
Summit Sales LLP	**Doc No**	75551	177450
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	72.00	0.00	18.00	8,496.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	570.00	10.00	0.00	18.00	6,726.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	29.00	0.00	18.00	14,885.70
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos	276.00	36.00	0.00	18.00	11,724.48
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,355.00	0.00	18.00	14,390.10
7	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
				Total Order Value . . .		**59,113.28**

Rupees : Fifty Nine Thousand One Hundred Thirteen and Paise Twenty Eight Only.

Terms and Conditions :-

Part Bill
Invoice no: 16466
Date: 17/3/21
Amount: 42,769.10
Ballance receivable

Specification /	All items in Sl.no.1,2,3 shall be of 'Sudhkhar' 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for C 701 to 706 B 702,703,704 purpose

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Name : ______

Date : __/__/____

…rm - Electrical Conducting - Internal

…o.		MPL		Site & Phase		May Flower Platinum					
		177450		Req. Date		13-03-2021					
…aterial required before		16-03-2021		ID no.	64615						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-701 to C-706, B-702, B-703, B-704									
									15 MAR 2021		
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	61	0.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	100	276.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2233.00	661.00	1572.00		

Note: For PVC pipes round off order to nearest bundles.

B553

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.	14103
Modi Properties Private Limited,.	DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	570
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	435
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250
6	9537 - Tools - Hacksaw blade - double - nos	8202	50
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
8			
9			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46599
Date 19/3
Sign.

INWARD
Inward No: 5897 Dt: 17/3/21
MRN No: 90239 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16466
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-03-2021
	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	72.00	7,200.00	18	1,296.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	570	10.00	5,700.00	18	1,026.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	435	29.00	12,615.00	18	2,270.70
4	~~4585 - Electrical - other - Insulation tape - NA - nos~~	8546	~~60~~	~~10.00~~	~~600.00~~	~~18~~	~~108.00~~
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250	36.00	9,000.00	18	1,620.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,245.00		6,524.10
	3,262.05	3,262.05	Total Invoice Amount	42,769.10		

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

INWARD	
Inward No: 5897	Dt: 17/3/21
GRN No: 90239	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/12170** Dated : **29-Mar-21**
Ref.: **16464 dt. 17-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
Consumables GST 18%	*735.00*	**₹ 867.00**
Input CGST	*66.15*	
Input SGST	*66.15*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited towards purchase of Bucket & Mug against invoice No-16464 Invoice Dt-17.03.2021 Vide Po No-74907 Po Dt-18.02.2021 Req Id-64036 Scan id-70377

Amount (in words) :

Indian Rupees Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 70377

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	74907	PO / WO Date.	18/02/21
Supplier Name	SSLLP	PO/WO amount	10,012.88
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16464	17/3/21	867.30
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			867.30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14101	17/3/21	90248	☑ 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:	867.30
Amount E – PO / WO value:	10,012.88
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 – with~~in 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	29/3/21
Remarks:	Paid Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	26 MAR 2021		[signature]		
Date		25/3					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16464
Modi Properties Private Limited,.	Invoice Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	245.00	735.00	18	132.30
	Plastic wth Mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	735.00		132.30
	66.15	66.15	Total Invoice Amount	867.30		

Rupees : Eight Hundred Sixty Seven and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75665 Date 18/3 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

 18-02-2021 11:56:55

Purchase Order

74907
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74907	177389
	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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	85.00	0.00	18.00	1,003.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
7	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	6.00	195.00	0.00	18.00	1,380.60
8	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
9	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
10	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
11	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	6.00	245.00	0.00	18.00	1,734.60
12	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
13	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
14	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
				Total Order Value . . .		**10,012.88**

Rupees : Ten Thousand Twelve and Paise Eighty Eight 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.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

18/02/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 18-02-2021 11:56:55 Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Working 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	NA
Measurment	NA
Security	Nil
Remarks	

Part material received
@ 16064 – 20/2/21 – 6333.64 /–
Bal amt – 3,679.24 /–
Neha
9/3/21

Part material received
@ 16337 – 8/3/21 – 2811.94 /–
Bal amt – 867.3 /–
Neha
16/3/21

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

Company Name:	Modi Properties Pvt Ltd	Date:	17-02-2021
Site & Phase :	May Flower Platinum	Time:	16:20
Supplier		Req.No.	177389
Material required before date: 20-02-2021		ID No.	64036

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Clothes		20	No's		
2	White Clothes		20	No's		
3	Lizol		10	No's		
4	Harpic		06	No's		
5	Dettol Handwash		10	No's		
6	Phenol 74907		10	No's		
	Dettol liquid		06	No's		
8	Odonil		06	No's		
9	Room freshener		06	No's		
10	Plastic Bucket		06	No's		
11	Plastic Mug		06	No's		
12	Mopping Stick		06	No's		
13	Wiper Stick		06	No's		
14	Dust pads		06	No's		
15	Surf		10	No's		
16	Wiper		06	No's		

Remarks: for Cleaning works Use Purpose

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

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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.	14101
Modi Properties Private Limited,.	DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177389

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46600
Date 19/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 5898	Dt: 17/8/21
MRN No: 90248	Dt:
Received By:	Sign: Nagam
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	Invoice No.	16464
Modi Properties Private Limited,.	Invoice Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	245.00	735.00	18	132.30
	Plastic wth Mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	735.00	132.30
	66.15	66.15	Total Invoice Amount	867.30	

Rupees : Eight Hundred Sixty Seven and Paise Thirty Only.

INWARD
Inward No: 5898 Dt: 17/3/21
MRN No: Dt:
Received By: Sign: 11:13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/12171** Dated : **29-Mar-21**
Ref.: **16310 dt. 5-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%	*36,800.00*	**₹ 43,424.00**
Input CGST	*3,312.00*	
Input SGST	*3,312.00*	

On Account of :
Being amount credited towards purchase of Doors&Lock against Invoice No-16310 Invoice Dt-05.03.2021 vide Po No-74479 Po Dt-05.02.2021 Req Id-63637 Scan Id-70381

Amount (in words) :
Indian Rupees Forty Three Thousand Four Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 70381

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH
PO/WO no.	74479.	PO / WO Date.	05/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,36,148/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16310	05/03/2021	43,424/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,424/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13957	05/03/2021	89759.	☑ 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:	43,424/-
Amount E – PO / WO value:	1,36,148/-
Amount F – Difference (A – E): GST-18%	92,724/-

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	26/03/2021
Remarks: Material Recieved, PO to be closed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 25 MAR 2021		[signature]	APPROVED BY	[signature]
Date		25/3				01 APR 2021	

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 Poe/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16310
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-03-2021
	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,800.00	6,624.00
	3,312.00	3,312.00	Total Invoice Amount	43,424.00	

Rupees : Fourty Three Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75309 Date: 10/3/20 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-Feb-21 11:57:03 AM

74479
05.02.21 11:33:36

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	**Doc No**	74479	177348
	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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	20.00	2,660.00	0.00	18.00	62,776.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	218.00	0.00	18.00	15,434.40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
				Total Order Value . . .		**136,148.40**

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Part bill received

@ 15983 - 15/02/2021 - 47,825/-

Bal amt - 88,323/-

Neha
26/2/21

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 A801-808,B801,805,A901-908,B901,905, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill

Invoice no: 16074
Dt: 26/2/21
Amont: 44,899

Ballance receivable
2 19/3/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Panel Doors and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177348	Req. Date	04-02-2021
Material required before	08-02-2021	ID no.	63637
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905		

Type I 1500 Sft 3BHK Order Value: 12 Flats

Type III 1800 Sft 3BHK Order Value: 8 Flats

APPROVED 04 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	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

74479

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.	13957
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	05-03-2021
	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 9133 Date: 8/3 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3826 Dt: 5/3/21
MRN No 89759 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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.	16310
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-03-2021
	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5	2660.00	13,300.00	18	2,394.00
	38"X80"						
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,800.00		6,624.00
	3,312.00	3,312.00	Total Invoice Amount	43,424.00		

Rupees : Fourty Three Thousand Four Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 15826 Dt: 5/3/21
MRN No: 89159 Dt:
Received By: Sign: 8/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

12172

No. : **PUR/~~12165~~** Dated : **30-Mar-21**
Ref.: **16515 dt. 19-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*13,200.00*	**₹ 15,576.00**
Input CGST	*1,188.00*	
Input SGST	*1,188.00*	

On Account of :

being amount credited towards purchase of PVC-Double socket pipe against invoice no:-16515 invoice dt:-19.03.2021 vide Po No:-75255 Po Dt:-26.02.2021 ReqId:-64310 ScanID:-70282.

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: B 70282

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75255	PO / WO Date.	26/2/21
Supplier Name	SICP	PO/WO amount	98,902/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16518	19/3/21	15,576/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,576/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14141	19/3/21	90348	□ 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:				15,576/-
Amount E – PO / WO value:				98,902/-
Amount F – Difference (A – E): GST-18%				83,326/-

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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25 MAR 2021		Shival	Preethi	[signature] APPROVED BY M. JAYAPRAKASH Sr. Manager Accounts 01 APR 2021
Date	25/3/21	25/3			29/3/21		

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.	16515
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	330.00	13,200.00	18	2,376.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,200.00		2,376.00
	1,188.00	1,188.00	Total Invoice Amount	15,576.00		

Rupees : Fifteen Thousand Five Hundred Seventy Six Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 15759
Date: 20/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-02-2021 2:29:45 PM

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

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 : __/__/____

Requisition 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					26		
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			

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		
Modi Properties Private Limited,.	DC No.	14141
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-03-2021
	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
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46714
Date 22/3
Sign.

INWARD
Inward No 15916 Dt 19/3/21
MRN No 90818 Dt:
Received By: Sign: 13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16515
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
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	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	330.00	13,200.00	18	2,376.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,200.00		2,376.00
	1,188.00	1,188.00	Total Invoice Amount	15,576.00		

Rupees : Fifteen Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 15916 Dt: 19/3/21
MRN No: 90318 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	20	-	20		
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	-	-	-		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	10	-		
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	20	-	20		
34	PVC Door Y - 4"	Nos	4	-	10.0	-	40	30	10		
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	10	-		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	5	-	5		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						635	170	465		

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

Purchase Voucher

12173

No. : **PUR/12166** Dated : **30-Mar-21**
Ref.: **2596 dt. 12-Feb-21**

Party's Name: **SUP-Patel & Company**

GSTIN/UIN : **36AEJPP6112M1Z6**

Particulars		Amount
Plumbing GST 18%	*8,937.00*	**₹ 10,546.00**
Input CGST	*804.33*	
Input SGST	*804.33*	
OIE-Rouned Off	*0.34*	

On Account of :

being amount credited towards purchase of Urinalsensors against Invoice No:-2596 Invoice Dt:-12.02.2021 vide Po No:-73440 Po Dt:-31.12.2020 ReqId:-16768 ScanId:-70227

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Forty Six Only

for SUP-Patel & Company

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan ID:- 70227

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/2/21	Prepared by:	PRABHAKAR
PO/WO no.	72440	PO / WO Date.	31/12/20
Supplier Name	Patel El Co	PO/WO amount	10,545.66
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	12/2/21	2596	10,546-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,546-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	10,546-00
Amount E – PO / WO value:	10,545.66
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 acc~~eptable 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	29/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PA	25 MAR 2021		Shivaraj	Pally	APPROVED BY 1 APR 2021 M. PRAKASH Sr. Manager Accounts
Date		24/3			29/3/21		

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 FOR RECIPIENT)

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751,7737513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **2596**	Dated **12-Feb-2021**
Delivery Note **2596**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O : 73440**	Dated **12-Feb-2021**
Despatch Document No.	Delivery Note Date **12-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Buyer
MODI PROPERTIES PVT LTD.
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**B2050104 Urinalsensors**	69109000	**2.00 nos**	8,275.00	nos	46 %	**8,937.00**
	SGST Output						**804.33**
	CGST Output						**804.33**
	Roundoff						**0.34**
	Total		**2.00 nos**				**₹ 10,546.00**

75765
1613

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69109000	8,937.00	9%	804.33	9%	804.33	1,608.66
Total	**8,937.00**		**804.33**		**804.33**	**1,608.66**

Tax Amount (in words) : **INR One Thousand Six Hundred Eight and Sixty Six paise Only**

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

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 31-12-2020 16:02:20

73440
31.12.20 3:26:34

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			
Patel & Company	**Doc No**	73440	16768
Malikarjuna Nagar, Malkajgiri	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	04-03-2017	
27050751 8143444221	**SupplyType**	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7316 - Plumbing - sanitary - Urinal Sensors - NA - nos *B2050104*	2.00	8,275.00	46.00	18.00	10,545.66
					Total Order Value . . .	**10,545.66**

Rupees : Ten Thousand Five Hundred Fourty Five and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs........vide cheq.no....... dtd.......of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Patel & Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	1-12-2020
Site & Phase :	Head Office	Time:	19-12-20
Supplier		Req. No.	16768
Material required before date: Urgent		ID No.	62435

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	URINARY CENSOR WITH BATTERY (CERA)	STD	2	NOS		
2	CENSOR PVC CONNECTION (CERA)	STD	1	NOS		
3						
4	73440					
5						
6						
7						
8						
9						
10						

Remarks :Towards 2nd Floor CR Meeting room AC Wateroutlet purpose

Prepared By	ABHINAY	Approved by	
Date	19-12-20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

12174

No. : **PUR/12167**
Ref.: **966 dt. 15-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Door, Door Frames & Hardware IGST 18%	*13,278.00*	**₹ 15,668.00**
Input CGST	*1,195.02*	
Input SGST	*1,195.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited Towards Purchase of CI Frame&Cover against Invoice No:-966 Invoice Dt: -15.03.2021 vide Po No:-75212 Po Dt:-10.03.2021 ReqId:-177418 ScanId:-70226

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Sixty Eight Only

for SUP-Praful Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 70226

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75212	PO / WO Date.	10/3/21
Supplier Name	Praful Sanitary	PO/WO amount	15,668/—
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	966	15/3/21	15,668/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,668/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90059	□ 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:	15,668/—
Amount E – PO / WO value:	15,668/—
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021		[signature]	[signature]	[signature]
Date	25/3/21	25/3			29/3/21		

APPROVED BY
01 APR 2021
M. SURYA 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.	Dated
PS/20-21/ 966	**15-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75212**	Dated **10-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **15-Mar-2021**
Despatched through **Self**	Destination **May Flower Platinum**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x550mm CI Frame & Cover**	7325	18 %	**8 No:**	2,213.00	No:	25 %	**13,278.00**
	Output CGST							**1,195.02**
	Output SGST							**1,195.02**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**8 No:**				**₹ 15,668.00**

MODI PROPERTIES
75574
18/3

INWARD
Inward No: 5869 Dt: 15/8/21
MRN No: 9005 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees Fifteen Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7325	13,278.00	9%	1,195.02	9%	1,195.02	2,390.04
Total	**13,278.00**		**1,195.02**		**1,195.02**	**2,390.04**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Ninety and Four paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-03-2021 11:52:54 AM

75212
04.03.21 12:20:51

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			
Praful Sanitary	**Doc No**	75212	177418
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7011 - Plumbing - CI - Manhole cover - NA - nos 22" x 22"	8.00	2,213.00	25.00	18.00	15,668.04
					Total Order Value . . .	**15,668.04**

Rupees : Fifteen Thousand Six Hundred Sixty Eight and Paise Four Only.

Terms and Conditions :-

Specification /	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	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 OHT tanks purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-02-2021
Site & Phase :	May Flower Platinum	Time:	11.45
Supplier		Req.No.	177418
Material required before date:	26-02-2021	ID No.	64257

No	Description	Size	Quantity	Units	Inward No	Date
1	CI Square covers with frame	22" x 22"	8	nos		
2	or pvc					
3						
4						
5						
6						
7	7522				APPROVED BY	
8					24 FEB 2021	
9						
10					SOHAM MODI MANAGING DIRECTOR	

Remarks: Towards OHT Tanks use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign & Date	23-02-2021	Sign & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Supplier Details			
Praful Sanitary	**Doc No**	75212	177418
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7011 - Plumbing - CI - Manhole cover - NA - nos *22" x 22"*	8.00	2,213.00	25.00	18.00	15,668.04
					Total Order Value . . .	**15,668.04**

Rupees : Fifteen Thousand Six Hundred Sixty Eight and Paise Four Only.

Terms and Conditions :-

Specification /	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	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 OHT tanks purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

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

Purchase Voucher

12175

No. : **PUR/12168**
Ref.: **3222 dt. 16-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars
Electrical GST 18%
Input CGST
Input SGST
OIE-Rouned Off

On Account of :

Being amount credited towards purchase of Electrical PVC Pipe&Bend&
-3222 Invoice Dt:-16.03.2021 vide Po No:-75557 Po Dt:-15.03.2021 Re

Amount (in words) :

Indian Rupees Seventy Five Thousand Six Hundred Twenty Three Only

Prepared by: sangeetha

Approved by

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

Purchase Voucher

12175

No. : **~~PUR/12168~~** Dated : **30-Mar-21**
Ref.: **3222 dt. 16-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*64,087.00*	**₹ 75,623.00**
Input CGST	*5,767.83*	
Input SGST	*5,767.83*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited towards purchase of Electrical PVC Pipe&Bend&Tapes against Invoice No: -3222 Invoice Dt:-16.03.2021 vide Po No:-75557 Po Dt:-15.03.2021 ReqId:-177452 Scan Id:-70225.

Amount (in words) :

Indian Rupees Seventy Five Thousand Six Hundred Twenty Three Only

for SUP-Shubham Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 70225

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	HARISH
PO/WO no.	75557.	PO / WO Date.	15/03/2021
Supplier Name	Shubham Enterprises	PO/WO amount	75,626/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3222.	16/03/2021	75,623/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,623/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90201	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transporation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	75,623/-
Amount E – PO / WO value:	75,626/-
Amount F – Difference (A – E): GST-18%	(-) 3/-

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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021		[signature]	APPROVED	[signature]
Date		25/3				01 APR 2021 PRAKASH 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/-

14·50

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3222	**Date :** 16-Mar-2021	P.O. No. : 75557 // 177452	Date : 16-Mar-2021
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP13Y0703	E-Way Bill No. : 1113 1359 4055

Bill to Party : **MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	Ship to Party : **MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	85.00	42,500.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	600.00 NOS.	8.51	5,106.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	300.00 NOS.	36.92	11,076.00
4	INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	75.00	225.00
6	XA -BLADE DOUBLE	8208	100.00 NOS.	9.00	900.00
7	SUDHAKAR MAKE 250ML SOLUTION	3506	65.00 NOS.	52.00	3,380.00
					64,087.00
	CGST TAX 9 %				5,767.83
	SGST TAX 9%				5,767.83
	ROUNDED				0.34
					75,623.00

INWARD
Inward No 5883 Dt: 16/8/21
MRN No 9020 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13697
Date. 20/3
Sign.

Indian Rupees Seventy Five Thousand Six Hundred Twenty Three Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 17-03-2021 2:17:42 PM

75557

11.03.21 4:50:41

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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	75557	177452
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-01-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	126.87	33.00	18.00	50,151.71
2	4500 - Electrical - conducting - PVC bend - other - nos	600.00	12.43	31.50	18.00	6,028.30
3	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	31.50	18.00	13,067.79
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
5	4553 - Electrical - other - Dummy - NA - nos	3.00	75.00	0.00	18.00	265.50
6	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	65.00	52.00	0.00	18.00	3,988.40
					Total Order Value . . .	**75,625.70**

Rupees : Seventy Five Thousand Six Hundred Twenty Five and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3,6,8 shall be of 'Sudhkhar' 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items B & C blocks 8th floor slab 11 electrical conducting purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises*** .

Name : ____________________

Date : __/__/____

Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177452		Req. Date		13-03-2021					
Material required before		16-03-2021		ID no.	64627						
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		For B&C Blocks 8th floor Slab-11 Electrical Conduiting purpose									
Type A 3BHK Order Value:		2	Flats								
Type B 3BHK Order Value:		2	Flats								
Type C 3BHK Order Value:		4	Flats								
Type D 4BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50	55	55	70	500	-	500		
2	PVC Deep Box	Nos	20	10	10	10	300	-	300		
3	PVC Bends	Nos	80	50	75	90	600	-	600		
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	10	10	10	20	100	-	100		
5	PVC Dummy 1"	Nos	25	35	25	40	280	-	280		
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94		
6	Solvent Cement 250 ML	Nos	5	5	5	8	65	-	65		
	Total						1,939	-	1,939		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 15-03-2021 11:03:33 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shubham Enterprises	**Doc No**	75557	177452
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-01-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

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7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	65.00	52.00	0.00	18.00	3,988.40
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Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items B & C blocks 8th floor slab 11 electrical conducting purpose
Completion Date	Nil
Measurment	Nil

APPROVED BY
4 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________

Date : __/__/____