

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/42182
Ref.: 16529 dt. 19-Mar-21

Dated : 30-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%	2,741.00
Input CGST	246.69
Input SGST	246.69
OIE-Rounded Off	(-)0.38
	₹ 3,234.00
On Account of : Being Amount Credited ToWards Purchase Of Plumbing PVC Bombay Nails lubricants against Invoice No-16529 Invoice Dt-19.03.2021 vide Po No-75715 Po Dt-19.03.2021 Req Id-64767 Scan Id-70230 Amount (in words): Indian Rupees Three Thousand Two Hundred Thirty Four Only	

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan 10: - 70280

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	M/MA/SH
PO/WO no.	75715	PO / WO Date.	19/03/2021
Supplier Name	SSLLP	PO/WO amount	3,234/-
Firm/Company	MPPZ	Project	710
Sl. No.	Bill No.	Bill Date	Bill amount
1	16529	19/03/2021	3,234/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,234/-
Sl. No.	DC No	DC Date	MRN No.
1.	14155	19/03/2021	90537
2.			
3.			
Amount B - Other Credits : (Transportation charges)			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,234/-
Amount E - PO / WO value:			3,234/-
Amount F - Difference (A - E): GST-18%			NIL
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. <u> </u> ☒ No	
Payment - due date		26/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			25 MAR 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 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16529	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75715	
				PO Date.		19-03-2021	
				Req ID		64767	
				Req Date		18-03-2021	
				Loc Req No		182708	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4	157.00	628.00	18	113.04
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.84
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	148.00	296.00	18	53.28
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.16
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	410.00	410.00	18	73.80
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	8	32.00	256.00	18	46.08
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,741.00	493.38
		246.69	246.69	Total Invoice Amount		3,234.38	
Rupees : Three Thousand Two Hundred Thirty Four and Paise Thirty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-03-2021 11:58:31 AM

Origir



16.03.21 12:29:46

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	75715	182708
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	4.00	157.00	0.00	18.00	741.04
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	122.00	0.00	18.00	575.84
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	2.00	148.00	0.00	18.00	349.28
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	2.00	81.00	0.00	18.00	191.16
5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	76.00	0.00	18.00	89.68
6 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	1.00	410.00	0.00	18.00	483.80
8 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	8.00	32.00	0.00	18.00	302.08
9 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10.00	31.00	0.00	18.00	365.80
Total Order Value . . .					3,234.38

Rupees : Three Thousand Two Hundred Thirty Four and Paise Thirty Eight 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.
For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-03-2021 11:58:31 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 3rd floor bathroom purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		05-03-2021	
Site & Phase :		Head office		Time:		15:45PM	
Supplier				Req. No.		182708	
Material required before date:			Urgent		ID No.		64767
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sudhakar PVC plan T	4"	04	NOS			
2	Plain bend	4"	04	NOS			
3	Plug bend	4"	02	NOS			
4	Nano trap	3"	02	NOS			
5	nails	2"	01	KG			
6	Lubricant	std	01	NOS			
7	PVC 1 1/2" pipe	20'	lts	NOS			
8	T	1 1/2"	08	NOS			
9	elbow	1 1/2"	10	NOS			
10							
Remarks : Towards 3 rd floor bathroom construction work purpose..							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		16-03-2021		Sign. & Date			

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14155
Modi Properties Pvt. Ltd.		DC Date.	19-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	75715
		PO Date.	19-03-2021
		Req ID	64767
GSTIN : 36AABCM4761E1ZM		Req Date	18-03-2021
		Loc Req No	182708
	Description of Goods	HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	2
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	1
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	8
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16529	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75715	
				PO Date.		19-03-2021	
				Req ID		64767	
				Req Date		18-03-2021	
				Loc Req No		182708	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4	157.00	628.00	18	113.04
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.84
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	148.00	296.00	18	53.28
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.16
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	410.00	410.00	18	73.80
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	8	32.00	256.00	18	46.08
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,741.00	493.38
		246.69	246.69	Total Invoice Amount		3,234.38	
Rupees : Three Thousand Two Hundred Thirty Four and Paise Thirty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36/ABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12183

Ref.: 16516 dt. 19-Mar-21

Dated : 30-Mar-21

Party's Name: **SUP-Summit Sales LLP**

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

M G Road, Secunderabad

GSTIN/UIN : 36ADBF3288A2Z7

Particulars	Amount
Plumbing GST 18%	24,435.00
Input CGST	2,199.15
Input SGST	2,199.15
OIE-Rounded Off	(-)0.30
	₹ 28,833.00

On Account of :

Being amount credited towards purchase of plumbing-Bend to doors against invoice No-16516
invoice Dt-19.03.2021 vide Po No-75582 Po Dt-15.03.2021 Req Id-64621 Scan Id-70209

Amount (in words) :

Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 70209

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 75582		PO / WO Date. 15/3/21	
Supplier Name SLP		PO/WO amount 1,15,775.71	
Firm/Company MPP		Project MPP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16516	19/3/21	28,831/-
2	16531	19/3/21	39,683.41/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,516.41/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	14142	19/3/21	90350 ☐ Yes ☐ No
2.	14157	19/3/21	90352 ☐ 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:			68,516.41/-
Amount E – PO / WO value:			1,15,775.71
Amount F – Difference (A – E): GST-18%			47259.31/-
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
Sign:			
Date	25/3/21		

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/-

APPROVED BY
MD
25/3/21
APR 2021
SHRI PRAKASH
Accounts

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

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16516	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				24,435.00		4,398.30	
2,199.15				2,199.15		Total Invoice Amount	
				28,833.30			
Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16531			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021			
				PO No.		75582			
				PO Date.		15-03-2021			
				Req ID		64621			
				Req Date		13-03-2021			
				Loc Req No		177454			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				10	661.00	6,610.00	18	1,189.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	20	410.00	8,200.00	18	1,476.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	20	328.00	6,560.00	18	1,180.80
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,630.00	6,053.40
		3,026.70		3,026.70		Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75582

11.03.21 4:50:42

1 Of 2

15-03-2021 2:46:04 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 75582 177454**Doc Date** 15-03-2021**Quote No** Nil**Quote Date** 15-03-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	613.00	0.00	18.00	28,933.60
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	661.00	0.00	18.00	15,599.60
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	410.00	0.00	18.00	9,676.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
5 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	328.00	0.00	18.00	7,740.80
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	353.00	0.00	18.00	24,992.40
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	85.00	0.00	18.00	2,006.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	109.00	0.00	18.00	2,572.40
10 10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	148.00	0.00	18.00	1,746.40
11 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	319.00	0.00	18.00	7,528.40
12 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	135.00	0.00	18.00	1,593.00
13 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	122.00	0.00	18.00	4,318.80
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	172.00	0.00	18.00	4,059.20
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
17 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

15-03-2021 2:46:04 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

115,775.70

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Seventy Five 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

Penalty 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 qty & specs. Breakage in your account. Above order for B 1 flats external
lats purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Bill

@ 16516 - 19/3/21 - 28,833/-

@ 16531 - 19/3/21 - 39,683.41/-

68,516.41/-

12a1 - 47,259.31/-

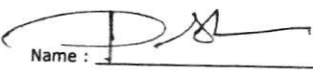
12a1
25/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Revision Form - PVC Fittings											
Company	MPPL	Site & Phase	May Flower Platinum								
Eq. no.	177454	Req. Date	13-03-2021								
Material required before	16-03-2021	ID no.	64621								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards B1 flats external line south side use purpose										
3BHK 1500 sq ft Order Value:	10 Flats										
3BHK 1800 sq ft Order Value:	0 Flats										
S No.	Description	Units	Qty required forType I 1500 flat	Qty required forType III 1800 flat	Qty required forType I 1500 flat	Qty required forType III 1800 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	10.0	40	-	40	1	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	10.0	20	-	20	1	
3	PVC Tee 3"	Nos	-	-	10.0	10.0	-	-	-	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	10.0	20	-	20	1	
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	10.0	50	-	50	1	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	10.0	-	-	-	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	10.0	20	-	20	1	
8	PVC coupling 3"	Nos	-	-	10.0	10.0	50	50	-	-	
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	10.0	60	-	60	1	
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	10.0	20	-	20	1	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	10.0	-	-	-	-	
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	10.0	50	30	20	1	
13	PVC Floor trap - 4"	Nos	-	-	10.0	10.0	-	-	-	-	
14	PVC Door Tee-3"	Nos	5	1	10.0	10.0	50	30	20	1	
15	PVC door Bend - 4"	Nos	3	1	10.0	10.0	30	20	10	1	
16	PVC 4" x 4'0" cut piece	Nos	-	-	10.0	10.0	20	-	20	1	
17	PVC Door - Y - 3"	Nos	2	1	10.0	10.0	20	10	10	1	
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	10.0	10	10	-	-	
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	10.0	10	10	-	-	
20	PVC End Cap - 4"	No's	2	1	10.0	10.0	20	20	-	-	
21	PVC Plain Tee - 4"	No's	-	-	10.0	10.0	-	-	-	-	
22	PVC Nahni Trap-4"	Nos	-	-	10.0	10.0	-	-	-	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	10.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	10.0	10	10	-	-	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14142
Modi Properties Private Limited,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75582
		PO Date.	15-03-2021
		Req ID	64621
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177454
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 15917	Dt: 19/3/21
MEN No: 90350	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16516	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST				CGST		SGST	
2,199.15				2,199.15		2,199.15	
Total Taxable Amount				24,435.00		4,398.30	
Total Invoice Amount				28,833.30			
Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15917	Dt: 09/03/21
MRN No: 90350	Dt:
Received By:	Sign: <i>Nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14157
Modi Properties Private Limited.,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75582
		PO Date.	15-03-2021
		Req ID	64621
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177454
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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			



INWARD	
Inward No. 15919	Date 19/3/22
MRN No. 90352	By:
Received By:	Sign: n/13 amg
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16531	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	661.00	6,610.00	18	1,189.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	328.00	6,560.00	18	1,180.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,630.00		6,053.40	
Total Invoice Amount				39,683.40			
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15919	Date: 19/3/21
MRN No: 033	Di:
Received By:	Sign: Nizum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

No. : PUR/12184

Ref.: 16531 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 : 36ADEF3288A2Z7

Dated : 30-Mar-21

Purchase Voucher

Particulars

Amount

Plumbing GST 18%

Input CGST

Input SGST

OIE-Rounded Off

33,630.00

3,026.70

3,026.70

(-) 0.40

₹ 39,683.00

On Account of :

Being Amount credited towards purchase of Plumbing-Socket Pipe against Invoice No-16531 Invoice
Dt-19.03.2021 vide Po No-75582 Po Dt-15.03.2021 Req Id-64621 Scan Id-70209

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 70209

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75582	PO / WO Date.	15/3/21
Supplier Name	SCLP	PO/WO amount	1,15,775.71/-
Firm/Company	MPP	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16516	19/3/21	28,831/-
2	16531	19/3/21	39,683.41/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			68,516.41/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14142	19/3/21	90350
2.	14157	19/3/21	90352
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			68,516.41/-
Amount E - PO / WO value:			1,15,775.71/-
Amount F - Difference (A - E): GST-18%			47,259.31/-
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
Sign:			
Date	25/3/21		

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/-

APPROVED BY
12 APR 2021
S. PRAKASH
Accounts Manager

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16516	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,435.00	4,398.30
		2,199.15	2,199.15	Total Invoice Amount		28,833.30	
Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16531	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	661.00	6,610.00	18	1,189.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	328.00	6,560.00	18	1,180.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,630.00	6,053.40
		3,026.70	3,026.70	Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75582

11.03.21 4:50:42

1 Of 2

15-03-2021 2:46:04 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	75582	177454
	Doc Date	15-03-2021	
	Quote No	Nil	
	Quote Date	15-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	613.00	0.00	18.00	28,933.60
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	661.00	0.00	18.00	15,599.60
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	410.00	0.00	18.00	9,676.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
5 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	328.00	0.00	18.00	7,740.80
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	353.00	0.00	18.00	24,992.40
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	85.00	0.00	18.00	2,006.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	109.00	0.00	18.00	2,572.40
10 10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	148.00	0.00	18.00	1,746.40
11 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	319.00	0.00	18.00	7,528.40
12 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	135.00	0.00	18.00	1,593.00
13 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	122.00	0.00	18.00	4,318.80
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	172.00	0.00	18.00	4,059.20
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
17 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

15-03-2021 2:46:04 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 115,775.70

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Seventy Five 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**Penalty 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 qty & specs. Breakage in your account. Above order for B 1 flats external lats purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill
@ 16516 - 19/3/21 - 28,833/-
@ 16531 - 19/3/21 - 39,683.4/-
68,516.4/-
Bal - 47,259.3/-

A be h
25/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Position Form - PVC Fittings											
Company	MPPL	Site & Phase		May Flower Platinim							
Seq. no.	177454	Req. Date	13-03-2021								
Material required before	16-03-2021	ID no.	64621								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards B1 flats external line south side use purpose										
3BHK 1500 sq ft Order Value:	10 Flats										
3BHK 1800 sq ft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 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	10.0	40	-	40	1	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	10.0	20	-	20	1	
3	PVC Tee 3"	Nos	-	-	10.0	10.0	-	-	-	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	10.0	20	-	20	1	
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	10.0	50	-	50	1	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	10.0	-	-	-	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	10.0	20	-	20	1	
8	PVC coupling 3"	Nos	-	-	10.0	10.0	50	50	-	-	
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	10.0	60	-	60	1	
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	10.0	20	-	20	1	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	10.0	-	-	-	-	
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	10.0	50	30	20	1	
13	PVC Floor trap - 4"	Nos	-	-	10.0	10.0	-	-	-	-	
14	PVC Door Tee-3"	Nos	5	1	10.0	10.0	50	30	20	1	
15	PVC door Bend - 4"	Nos	3	1	10.0	10.0	30	20	10	1	
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	10.0	20	-	20	1	
17	PVC Door - Y - 3"	Nos	2	1	10.0	10.0	20	10	10	1	
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	10.0	10	10	-	-	
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	10.0	10	10	-	-	
20	PVC End Cap - 4"	No's	2	1	10.0	10.0	20	20	-	-	
21	PVC Plain Tee - 4"	No's	-	-	10.0	10.0	-	-	-	-	
22	PVC Nahmi Trap-4"	Nos	-	-	10.0	10.0	-	-	-	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	10.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	10.0	10	10	-	-	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14142
Modi Properties Private Limited.,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75582
		PO Date.	15-03-2021
		Req ID	64621
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177454
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 15917	Dt: 19/3/21
MEN No: 90350	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16516	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,435.00	4,398.30
		2,199.15	2,199.15	Total Invoice Amount		28,833.30	
Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15919	Dt: 19/3/21
MRN No: 90350	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

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

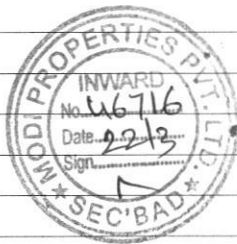
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14157
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	19-03-2021
		PO No.	75582
		PO Date.	15-03-2021
		Req ID	64621
		Req Date	13-03-2021
		Loc Req No	177454
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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			



INWARD	
Inward No. 15919	Date 19/3/22
MKN No. 90352	By:
Received By:	Sign: n13cmg
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16531	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	661.00	6,610.00	18	1,189.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	328.00	6,560.00	18	1,180.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,630.00	6,053.40
		3,026.70	3,026.70	Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5919	DT: 19/3/21
MRN No: 9359	DT:
Received By:	Sign: Nigum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory