

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/12165
Ref: 16472 dt. 17-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 : 36ADBFS3288A227

Particulars	Amount
Tiles, Granite, Etc. GST 18%	7,394.10
Input CGST	665.47
Input SGST	665.47
O/E-Rounded Off	(-0.04)
	₹ 8,725.00

On Account of :

Being Amount Credited Towards purchase of Granite Beading & paid Hamali charges against invoice
No-16472 Invoice Dt-17.03.2021 vide Po No-74607 Po Dt-9.02.2021 Req Id-63648 Scan Id-70269

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 70269

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

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16472	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		74607	
				PO Date.		09-02-2021	
				Req ID		63648	
				Req Date		04-02-2021	
				Loc Req No		177349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 60 nos		297.25	19.60	5,826.10	18	1,048.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		224	7.00	1,568.00	18	282.24
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,394.10	1,330.94
		665.47	665.47	Total Invoice Amount		8,725.04	
Rupees : Eight Thousand Seven Hundred Twenty Five and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s *M.P.L*DC No. : *3534*Date : *18/11/21*Vehicle No. : *AP-266 3986*P.O. / W.O. No. : *76607*P.O. / W.O. Date : *9/12/21*Site: *MCHICPVT*

Sl. No.	PARTICULARS	Quantity
1	<i>Dark Brown Granite Bedding 7'3" x 9" = 41</i>	<i>41 nos</i>
2		<i>298.25 sq ft</i>
3	<i>hali</i>	<i>298.25</i>
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GSTIN :

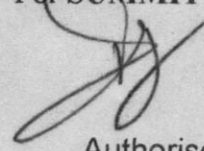
Received the above materials in good condition.

Received by : *perumal*

Stamp:

Date : *18/12/21*

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 16:02:52



74607

10.02.21 4:59:45

ipy

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74607	177349
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tan Brown - 8'3" x 0.9" - 18 nos	148.50	19.60	0.00	18.00	3,434.51
2 8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 24 nos	150.00	19.60	0.00	18.00	3,469.20
3 8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 60 nos	435.00	19.60	0.00	18.00	10,060.68
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	550.13	7.00	0.00	18.00	4,544.03
Total Order Value . . .					21,508.42

Rupees : Twenty One Thousand Five Hundred Eight and Paise Fourty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-701 to 708, 801 to 808, 901 to 908, B-701, 705, 801, 805, 901, 905 French window purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.

⇒ Paid Bill received of Rs. 12,756/-
B.no: 16394 and Bal. Bill of
13/3/21
Rs. 8,752/- to be received
up
16/3/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 09/02/2021

Name : _____

Date : / /

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		04-02-2021	
Site & Phase :		May Flower Platinum		Time:		16.35	
Supplier				Req.No.		177349	
Material required before date:		08-02-2021		ID No.		63648	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	18	nos			
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	24	nos			
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	60	nos			
4							
5							
6							
7							
8							
9							
Remarks: Towards A-701 to A-708, B-701, B-705, A-801 to A-808, B-801, B-805, A901 to A-908, B-901, B-905 french window soffit use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		04-02-2021		Sign. & Date			

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

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

12192
O. : PUR/12186
dt. 17-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

Doors, Door Frames & Hardware GST 18%
put CGST
put SGST
IE-Rounded Off

46,312.00
4,168.08
4,168.08
(-)/0.16

Amo
₹ 54,648

Account of :

Being amount credited towards purchase of Panel Doors against Invoice No-16461 Invoice Dt-17.03.
2021 vide Po No-75022 Po Dt-22.02.2021 Req Id-64084 ScanId-70251
amount (in words) :

Indian Rupees Fifty Four Thousand Six Hundred Forty Eight Only



for SUP-Summit Sales

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	HINISHI
PO/WO no.	75022	PO / WO Date.	22/02/2021
Supplier Name	SELLP.	PO/WO amount	2,52,473/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16461	17/03/2021	54,648/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			54,648/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14098	17/03/2021	90273.
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:			54,648/-
Amount E - PO / WO value:			2,52,473/-
Amount F - Difference (A - E): GST-18%			1,97,825/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		26/03/2021	
Remarks: Material Received, PO to be closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16461	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		75022	
				PO Date.		22-02-2021	
				Req ID		64084	
				Req Date		19-02-2021	
				Loc Req No		177392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	17	2296.00	39,032.00	18	7,025.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1820.00	7,280.00	18	1,310.40
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4							
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11							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				46,312.00		8,336.16	
Total Invoice Amount				54,648.16			
Rupees : Fifty Four Thousand Six Hundred Fourty Eight and Paise Sixteen Only.							

Rupees : Fifty Four Thousand Six Hundred Fourty Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-Feb-21 12:38:23 PM



75022

22.02.21 11:30:39

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	75022	177392
Doc Date	22-02-2021	
Quote No	nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty 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 A 701 to 708, B701, 705, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

part material received @

B,11 Amount 139122 - 16271 - 3/3/21
58702 - 16120 - 24/2/21

197824 - 252472

Bal amt = 546481

9/13/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Modular skin panel doors													
Company	MPPL	Site & Phase	May Flower Platinum										
Req. no.	177392	Req. Date	19-02-2021										
Material required before	24-02-2021	ID no.	64084										
Prepared by:	K.Narendar Reddy	Approved by (sign):											
Flat / Block no:	A-701 to A-708, B-701, B-705												
Type I 1500 Sft 3BHK Order Value:	6 Flats												
Type III 1800 Sft 3BHK Order Value:	4 Flats												
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	4	6	10	✓	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	3	7	30	✓	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	3	7	34	✓	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	3	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	3	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	4	6	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	3	7	64	✓	64	-		
8	SS Hinges-4" with screws	nos	3	4	4	4	6	192	✓	192	-		
9	Magnetic Door Stopper	nos	3	4	4	4	6	64	✓	64	-		
	Total						404	20	384	1,050.1	97.6		
Note: for door frames with threshold the sutter length should be 80" in place of 82"													

APPROVED
23 FEB 2021
P. RABHAKAR
Sr. Manager - PURCHASE

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 : 17-03-2021

Customer Details		DC No.	14098
Modi Properties Private Limited.,		DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75022
		PO Date.	22-02-2021
		Req ID	64084
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177392
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	17
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
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INWARD	
Inward No: 13907	Dt: 17/3/21
MRN No: 90273	Dt:
Received By:	Sign: <i>Mizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized 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 : 17-03-2021

Customer Details				Invoice No.		16461	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		75022	
				PO Date.		22-02-2021	
				Req ID		64084	
				Req Date		19-02-2021	
				Loc Req No		177392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	17	2296.00	39,032.00	18	7,025.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1820.00	7,280.00	18	1,310.40
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15							
IGST		CGST	SGST	Total Taxable Amount		46,312.00	8,336.16
		4,168.08	4,168.08	Total Invoice Amount		54,648.16	
Rupees : Fifty Four Thousand Six Hundred Fourty Eight and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15907	Dt: 17/3/21
MIRN No: 902-13	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1513 1415 1905
E-Way Bill Date: 17/03/2021 03:56 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 17/03/2021 03:56 PM [16Kms]
Valid Until: 18/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 16461
Document Date 17/03/2021
Transaction Type: Regular
Value of Goods 54648.16
HSN Code 4418 - PANEL DOOR(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 16461 & 17/03/2021	CHERLAPALLY	17/03/2021 03:56 PM	36ACQFS2044C1Z7	-	-



151314151905

INWARD	
Inward No: 5907	Dt: 17/3/21
MRN No: 9023	Dt:
Received By:	Sign: <i>Mizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

No. : PUR/12187-
Ref.: 16436 dt. 15-Mar-21

Dated : 30-Mar-21

Purchase Voucher

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%	63,350.00
Input CGST	5,701.50
Input SGST	5,701.50
OIE-Rounded Off	
	₹ 74,753.00

On Account of :

Being amount credited towards purchase of CPVC Pipe & Coupling against Invoice No-16436 Invoice Dt-15.03.2021 vide Po No-75580 Po Dt-15.03.2021 Req Id-64622 Scan Id-70247

Amount (in words) :

Indian Rupees Seventy Four Thousand Seven Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Dated : 30-Mar-21

Purchase Voucher

No. : PUR/2188
Ref.: 16514 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%	14,400.00
Input CGST	1,296.00
Input SGST	1,296.00
	₹ 16,992.00

On Account of :

Being amount Credited towards purchase of CPVC Pipe against invoice no-16514 invoice dt-19.03.
2021 vide Po No-75580 Po Dt-15.03.2021 Req Id-64622 Scan Id-70247

Amount (in words) :

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

No. : PUR/12189
Ref.: 16437 dt. 15-Mar-21

Dated : 30-Mar-21

Purchase Voucher

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%	2,550.00
Input CGST	229.50
Input SGST	229.50
OIE-Rounded Off	
	₹ 3,009.00

On Account of :

Being Amount Credited towards Purchase of CPVC Solutions against Invoice no-16437 Invoice Dt
-15.03.2021 vide Po No-75580 Po Dt-15.03.2021 Req id-64622 Scan id-70247

Amount (in words) :

Indian Rupees Three Thousand Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75580	PO / WO Date.	15/3/21
Supplier Name	SSLP	PO/WO amount	94,754/-
Firm/Company	MPPCL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16436	15/3/21	74,753/-
2	16514	19/2/21	16,992/-
3	16437	15/3/21	3009/-
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			94,754/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14074	15/3/21	90056
2.	16436-14140	19/3/21	90345
3.	14075	15/3/21	90057
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			94,754/-
Amount E - PO / WO value:			94,754/-
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	25/3/21	25/3/21	25 MAR 2021		25/3/21	25/3/21	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/-

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 : 15-03-2021

Customer Details				Invoice No.	16436		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-03-2021		
				PO No.	75580		
				PO Date.	15-03-2021		
				Req ID	64622		
				Req Date	13-03-2021		
				Loc Req No	177455		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15	671.00	10,065.00	18	1,811.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	95.00	950.00	18	171.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
12	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	26.00	1,300.00	18	234.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
IGST		CGST	SGST	Total Taxable Amount		63,350.00	11,403.00
		5,701.50	5,701.50	Total Invoice Amount		74,753.00	
Rupees : Seventy Four Thousand Seven Hundred Fifty Two and Paise 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.	16514		
Modi Properties Private Limited.,				Invoice Date.	19-03-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	75580		
				PO Date.	15-03-2021		
				Req ID	64622		
				Req Date	13-03-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177455		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,400.00		2,592.00
	1,296.00	1,296.00	Total Invoice Amount		16,992.00		
Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		16437			
				Invoice Date.		15-03-2021			
				PO No.		75580			
				PO Date		15-03-2021			
				Req ID		64622			
				Req Date		13-03-2021			
				Loc Req No		177455			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	10	255.00	2,550.00	18	459.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,550.00	459.00
		229.50		229.50		Total Invoice Amount		3,009.00	
Rupees : Three Thousand Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 2

15-03-2021 2:46:04 PM



75580

11.03.21 4:50:42

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	75580	177455
Doc Date	15-03-2021	
Quote No	NIL	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	15.00	671.00	0.00	18.00	11,876.70
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	95.00	0.00	18.00	1,121.00
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	25.00	0.00	18.00	442.50
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
9 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	210.00	0.00	18.00	12,390.00
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
12 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	53.00	0.00	18.00	938.10
13 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	51.00	0.00	18.00	300.90
14 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	26.00	0.00	18.00	1,534.00
15 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
16 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
Total Order Value . . .					94,754.00

Rupees : Ninty Four Thousand Seven Hundred Fifty Four Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-03-2021 2:46:04 PM

Original / Office Copy / Purchase Div.Copy

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B1 flat external lines use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartment-Flats										
Company	MPPL	Site & Phase		May Flower Platinum						
Req. no.	177455	Req. Date	13-03-2021							
Material required before	16-03-2021	ID no.	64622							
Prepared by:	K Narendar Reddy	Approved by (sign):								
Flat / Block no:	Towards B1 flats external lines use purpose									
3BHK 1500 sqt Order Value:	10 Flats									
3BHK 1800 sqt Order Value:	0 Flats									
4BHK 2140 sqt Order Value:	0 Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sq 3BHK flat	Qty required forType III 1800 Sq 3BHK flat	Qty required forType I 1500 Sq 3BHK flat	Qty required forType III 1800 Sq 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	2.0	-	10.0	-	20.0	5.0	15	-
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	-
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60	-
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	-
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	-
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20	-
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	50	-	50	-
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	-
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0	-	70.0	-
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-	-
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20	-
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15	-
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	-
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	-
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	20	15.0	5	-
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	50.0	-	50	-
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	10.0	-	40.0	30.0	10	-
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-	-
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	-
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15	-

77581

Summit Sales LLP

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

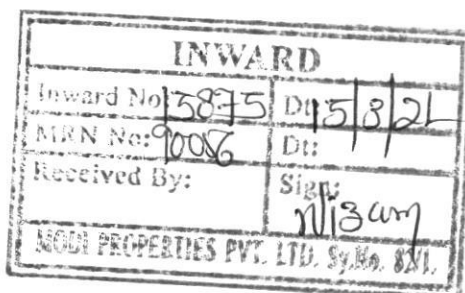
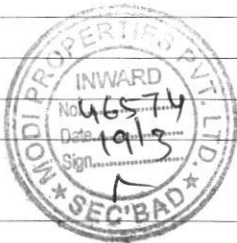
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14074
Modi Properties Private Limited.		DC Date.	15-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75580
		PO Date	15-03-2021
		Req ID	64622
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177455
Description of Goods		HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
12	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
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

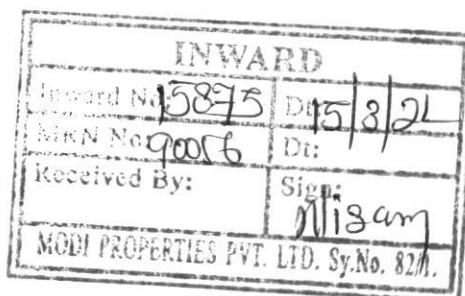
1 of 1 : 15-03-2021

Customer Details				Invoice No.	16436		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-03-2021		
				PO No.	75580		
				PO Date.	15-03-2021		
				Req ID	64622		
				Req Date	13-03-2021		
				Loc Req No	177455		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15	671.00	10,065.00	18	1,811.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	95.00	950.00	18	171.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
12	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	26.00	1,300.00	18	234.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
IGST		CGST	SGST	Total Taxable Amount		63,350.00	11,403.00
		5,701.50	5,701.50	Total Invoice Amount		74,753.00	
Rupees : Seventy Four Thousand Seven Hundred Fifty Two and Paise Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1813 1326 7640
E-Way Bill Date: 15/03/2021 04:32 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 15/03/2021 04:32 PM [16Kms]
Valid Until: 16/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch cherlapally,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 16436
Document Date 15/03/2021
Transaction Type: Regular
Value of Goods 74753
HSN Code 3917 - CPVC PIPE(+14)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	TS10UA0143 & 16436 & 15/03/2021	cherlapally	15/03/2021 04:32 PM	36ACQFS2044C1Z7	-	-



181313267640

INWARD	
Inward No: 5875	Dt: 15/3/21
MRN No: 90056	Dt:
Received By:	Sign: Nizam
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

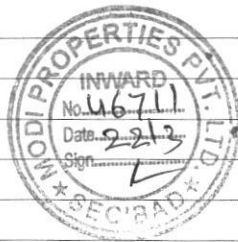
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14140
Modi Properties Private Limited.,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75580
		PO Date.	15-03-2021
		Req ID	64622
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177455
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
2			
3			
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INWARD	
Inward No: 15913	Dt: 19/3/21
MRN No: 90345	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 TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16514						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021						
				PO No.		75580						
				PO Date.		15-03-2021						
				Req ID		64622						
				Req Date		13-03-2021						
				Loc Req No		177455						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	30	480.00	14,400.00	18	2,592.00			
2												
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15												
IGST							CGST	SGST	Total Taxable Amount	14,400.00		2,592.00
							1,296.00	1,296.00	Total Invoice Amount	16,992.00		
Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.												

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15913	Dt: 19/3/21
MRN No: 9845	Dr:
Received By:	Sign: Nizam
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

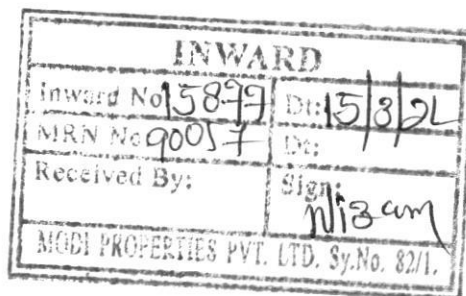
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14075
Modi Properties Private Limited.,		DC Date.	15-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75580
		PO Date.	15-03-2021
		Req ID	64622
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177455
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details				Invoice No.	16437			
Modi Properties Private Limited.,				Invoice Date.	15-03-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	75580			
				PO Date	15-03-2021			
				Req ID	64622			
				Req Date	13-03-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	177455			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
2								
3								
4								
5								
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,550.00		459.00		
	229.50	229.50	Total Invoice Amount	3,009.00				

Rupees : Three Thousand Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 15877	Dt: 15/3/21
MKN No: 90057	Dt:
Received By:	Sign: N/3 cm
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/42190-**
Ref.: **16462 dt. 17-Mar-21**

Dated : 30-Mar-21

Purchase Voucher

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 Frames & Hardware GST 18%	81,354.00
Input CGST	7,321.86
Input SGST	7,321.86
OIE-Rounded Off	0.28
	₹ 95,998.00

On Account of :

Being Amount Credited Towards Purchase of Panel Doors & Cylindrical Lock against invoice no-16462
invoice dt-17.03.2021 vide Po No-75171 Po Dt-24.02.2021 Req Id-64331 Scan Id-70261

Amount (in words) :

Indian Rupees Ninety Five Thousand Nine Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16462	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		75171	
				PO Date.		24-02-2021	
				Req ID		64331	
				Req Date		24-02-2021	
				Loc Req No		177428	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	14	1820.00	25,480.00	18	4,586.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	120	218.00	26,160.00	18	4,708.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		81,354.00	14,643.72
		7,321.86	7,321.86	Total Invoice Amount		95,997.72	
Rupees : Ninty Five Thousand Nine Hundred Ninty Seven and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-Feb-21 3:24:01 PM



75171

23.02.21 5:16:58

From: 60984496

1616656934496 Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IIInd 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 75171 177428
Doc Date 24-02-2021
Quote No Nil
Quote Date 24-02-2021
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms After delivery and production of bill
Tax Included in the above prices
Delivery Date With in a day
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty 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 A 801 to 808, B-801,805, purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

Part Quantity Received, Balance Receivable

BILL NO. 16462 DATED 17/3/21

AMT - 95,998/-

Balance AMT - 1,56,475/-

41
25/03/2021

1616656934510.jpg

25 FEB 2021

an Form - Modular skin panel doors													
any		MPPL		Site & Phase	May Flower Platinum								
id. no.		177428		Req. Date	24-02-2021								
Material required before		03-03-2021		ID no.	69231								
Prepared by:		K Narendar Reddy		Approved by (sign):									
Flat / Block no:		A-801 to A-808, B-801, B-805											
Type I 1500 Sft 3BHK Order Value:		6 Flats											
Type III 1800 Sft 3BHK Order Value:		4 Flats											
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors-26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
Total							404	20	384	1,050.1	97.6		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

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 : 17-03-2021

Customer Details		DC No.	14099
Modi Properties Private Limited.,		DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75171
		PO Date.	24-02-2021
		Req ID	64331
		Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177428
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	14
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
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INWARD	
Inward No: 15899	Dt: 17/3/21
MRN No: 90234	Dt:
Received By:	Sig: [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 : 17-03-2021

Customer Details				Invoice No.		16462			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021			
				PO No.		75171			
				PO Date.		24-02-2021			
				Req ID		64331			
				Req Date		24-02-2021			
				Loc Req No		177428			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	14	1820.00	25,480.00	18	4,586.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others -			8302	120	218.00	26,160.00	18	4,708.80
5	2092 - Carpentry - hardware - Door Stopper - NA -			8302	50	105.00	5,250.00	18	945.00
6									
7									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		81,354.00	14,643.72
		7,321.86		7,321.86		Total Invoice Amount		95,997.72	
Rupees : Ninty Five Thousand Nine Hundred Ninty Seven and Paise Seventy Two Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5899	Dt: 17/3/21
MRN No: 90237	Dt:
Received By:	Sign: niaz am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1313 1401 0712
 E-Way Bill Date: 17/03/2021 12:11 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 17/03/2021 12:11 PM [16Kms]
 Valid Until: 18/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch chertlapally,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery mallapur,TELANGANA-500076
 Document No. 16462
 Document Date 17/03/2021
 Transaction Type: Regular
 Value of Goods 95997.72
 HSN Code 8302 - HINGES SS(+4)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 16462 & 17/03/2021	chertlapally	17/03/2021 12:11 PM	36ACQFS2044C1Z7	-	-



131314010712

INWARD	
Inward No: 15899	Dt: 17/3/21
MRN No: 90237	Dt:
Received By:	Sign: nlib cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	