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

**Purchase Voucher**

12211

No. : **PUR/~~12212~~** Dated : **31-Mar-21**
Ref.: **16570 dt. 22-Mar-21**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *69,438.00* | **₹ 81,937.00** |
| Input CGST | *6,249.42* | |
| Input SGST | *6,249.42* | |
| OIE-Rouned Off | *0.16* | |

**On Account of :**
Being amount credited to SSLLP towards purchase of Panel door against invoice no :-16570 invoice date :-22.03.2021 vide po no :-75171 podate :-24.02.2021 Scan Id No :-70392

**Amount (in words) :**
Indian Rupees Eighty One Thousand Nine Hundred Thirty Seven Only

**for SUP-Summit Sales LLP**

Receiver's Signature

Approved by

Scan ID: 70392

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27.3.21 | Prepared by: | T Bhasker |
| PO/WO no. | 75174 | PO / WO Date. | 24/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 252473 |
| Firm/Company | MPPL | Project | MFP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16570 | 22/3/21 | 81937 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 81937 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14191 | 22/3/21 | 90406 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 81937 |
| Amount E – PO / WO value: | 252473 |
| Amount F – Difference (A – E): GST-18% | 170536 |

| | |
|---|---|
| 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 | 2/4/21 |
| Remarks: | Short Recd |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] 29 MAR 2021 | | | | |
| Date | 27.3.21 | | | | | | |

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/-

OFFICE COPY

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16570 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 22-03-2021 |
| 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 7 | 2296.00 | 16,072.00 | 18 | 2,892.96 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418 | 8 | 1820.00 | 14,560.00 | 18 | 2,620.80 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 40 | 541.00 | 21,640.00 | 18 | 3,895.20 |
| 4 | 2285 - Carpentry - hardware - SS Hinges - Others - | 8302 | 72 | 218.00 | 15,696.00 | 18 | 2,825.28 |
| 5 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 14 | 105.00 | 1,470.00 | 18 | 264.60 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 69,438.00 | 12,498.84 |
| | 6,249.42 | 6,249.42 | Total Invoice Amount | 81,936.84 | |

Rupees : Eighty One Thousand Nine Hundred Thirty Six and Paise Eighty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 7583/ Dt. 24/3 SEC'BAD

*Authorised Signatory*

## Purchase Order

75171
23.02.21 5:16:58

Page(s) 1 Of 1 25-Feb-21 3:24:01 PM

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 75171 | 177428 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 24-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 24-02-2021 | |
| 040-66335551     9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 30.00 | 2,296.00 | 0.00 | 18.00 | 81,278.40 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*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.

Part quantity Recieved, Balance Recievable
Bill NO:- 16462 Dt:- 17/3/21
~~Amt~~:- 95,998/-
Bal:- Amt:- 1,56,475/-
25/03/2021

Part bill : 16570
27/3/21
Amt : 81937
Bal : 74538/-

**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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year on doors, 5 years on mortise lock, one year on other hardware items. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.above order is for A 801 to 808, B-801,805, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : / /

Requisition Form - Modular skin panel doors

| | | | |
|---|---|---|---|
| Company | MPPL | Site & Phase | May Flower Platinum |
| Req. no. | 177428 | Req. Date | 24-02-2021 |
| Material required before | 03-03-2021 | ID no. | G4331 |
| Prepared by: | K.Narender 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 Doors26"x80" | nos | 3 | 4 | 3 | 7 | 34 | - | 34 | 503.4 | 46.8 | | |
| 4 | Panel Doors-26"x82" | nos | - | - | 3 | - | - | - | - | - | - | | |
| 5 | Panel Doors-26"x80" | nos | - | - | 3 | - | - | - | - | - | - | | |
| 6 | Mortise Lock | nos | 1 | 1 | 4 | 6 | 10 | 10 | - | - | - | | |
| 7 | Cylindrical Locks | nos | 3 | 4 | 3 | 7 | 64 | - | 64 | - | - | | |
| 8 | SS Hinges-4" with screws | nos | 3 | 4 | 4 | 6 | 192 | - | 192 | - | - | | |
| 9 | Magnetic Door Stopper | nos | 3 | 4 | 4 | 6 | 64 | - | 64 | - | - | | |
| | Total | | | | | | 404 | 20 | 384 | 1,050.1 | 97.6 | | |
| | Note: for door frames with threshold the sutter length should be 80" in place of 82". | | | | | | | | | | | | |

APPROVED
24 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | DC No. | 14191 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 22-03-2021 |
| | PO No. | 75171 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64331 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 24-02-2021 |
| | 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 | 7 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 8 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 40 |
| 4 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 72 |
| 5 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 8302 | 14 |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
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| 13 | | | |
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| 30 | | | |

| INWARD | |
|---|---|
| Inward No: 15929 | Dt: 22/3/21 |
| MRN No: 90406 | Dt: |
| Received By: | Sign: Nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46944
Date: 23/3
Sign:

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16570 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 22-03-2021 |
| 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 7 | 2296.00 | 16,072.00 | 18 | 2,892.96 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418 | 8 | 1820.00 | 14,560.00 | 18 | 2,620.80 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 40 | 541.00 | 21,640.00 | 18 | 3,895.20 |
| 4 | 2285 - Carpentry - hardware - SS Hinges - Others - | 8302 | 72 | 218.00 | 15,696.00 | 18 | 2,825.28 |
| 5 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 14 | 105.00 | 1,470.00 | 18 | 264.60 |
| 6 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 69,438.00 | 12,498.84 |
|---|---|---|---|---|---|
| | 6,249.42 | 6,249.42 | Total Invoice Amount | 81,936.84 | |

Rupees : Eighty One Thousand Nine Hundred Thirty Six and Paise Eighty Four Only.

INWARD

Inward No: 5929 Dt: 22/3/21

MRN No: 90406 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1513 1595 2068** |
| E-Way Bill Date: | **22/03/2021 12:39 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **22/03/2021 12:39 PM [16Kms]** |
| Valid Until: | **23/03/2021** |

**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. | **16570** |
| Document Date | **22/03/2021** |
| Transaction Type: | **Regular** |
| Value of Goods | ` **81936.84** |
| HSN Code | **8301 - CYLINDRICAL LOCKS 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 | TS10UB3122 & 16570 & 22/03/2021 | CHERLAPALLY | 22/03/2021 12:39 PM | 36ACQFS2044C1Z7 | - | - |

151315952068

| INWARD | |
|---|---|
| Inward No: 5929 | Dt: 22/3/21 |
| MRN No: 9006 | Dt: |
| Received By: | Sign: Nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

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

## Purchase Voucher

No. : **PUR/12212**
Ref.: **16571 dt. 22-Mar-21**

Dated : **31-Mar-21**

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

| Particulars | | Amount |
|---|---|---|
| Consumables GST 18% | *3,900.00* | **₹ 4,602.00** |
| Input CGST | *351.00* | |
| Input SGST | *351.00* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Bleach powder against invoice no:-16571 invoice date :-22.03.2021 vide po no :-75166 po date :-24.02.2021 Req Id No :-64335 Scan Id No:-70388

**Amount (in words) :**

Indian Rupees Four Thousand Six Hundred Two Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand    Approved by    Receiver's Signature

Scan ID: 70388

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | ~~27.3.21~~ 29/03/2021 | Prepared by: | ~~T Bhasker~~ MINISH. |
| PO/WO no. | 75166. | PO / WO Date. | 24/02/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 11,122/- |
| Firm/Company | MPL | Project | MFP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16571 | 22/03/2021 | 4,602/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,602/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14192. | 22/03/2021 | 90408. | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 4,602/- |
| Amount E – PO / WO value: | 11,122/- |
| Amount F – Difference (A – E): GST-18% | 6,520/- |

| | |
|---|---|
| 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 | 02/04/2021 |

Remarks: Part Quantity Recieved, Balance of RS/-3,068/- Material Recievable.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | 29 MAR 2021 | | [signature] | | |
| Date | 27.3.21 | | | | | | |

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

TAX INVOICE

# Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16571 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 22-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75166 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64335 |
| | Req Date | 24-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177424 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6094 - Miscellaneous - Spacers - Other - nos | | 3000 | 1.30 | 3,900.00 | 18 | 702.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 351.00 | 351.00 | Total Taxable Amount | 3,900.00 | 702.00 |
| | | | Total Invoice Amount | 4,602.00 | |

Rupees : Four Thousand Six Hundred Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 75830 24/3

 24-02-2021 5:01:42 PM

# Purchase Order

75166 Copy

23.02.21 5:16:58

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 75166 | 177424 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 24-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 24-02-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4067 - Consumables - Bleach powder - NA - kgs | 25.00 | 55.00 | 0.00 | 18.00 | 1,622.50 |
| 2 | 3101 - Chemicals - Adhesive set - NA - kgs | 5.00 | 310.00 | 0.00 | 18.00 | 1,829.00 |
| 3 | 6094 - Miscellaneous - Spacers - Other - nos | 5,000.00 | 1.30 | 0.00 | 18.00 | 7,670.00 |
| | | | | | **Total Order Value . . .** | **11,121.50** |

Rupees : Eleven Thousand One Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

part Material receivd

Bill Amount - 3,451/- - 16173-26/3/21

Balance Bill - 7670/-

done
10/3/21

Bal Amt/- 3,068/-
29/3/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

| | | | |
|---|---|---|---|
| ny Name: | Modi Properties pvt.ltd | Date: | 24.02.2021 |
| & Phase : | May Flower Platinum | Time: | 11:17 |
| plier | | Req.No. | 177424 |
| aterial required before date: 27.02.2021 | | ID No. | 64335 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Bleaching powder | 1 kg | 25 | No's | | |
| 2 | Anchor set chemical | 1 Kg | 5 | No's | | |
| 3 | Spacers 75,166 | std | 5000 | Bags | | |
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24 FEB 2021

Remarks: Towards site use purpose

| | | | |
|---|---|---|---|
| Prepared By | B.Nandini | Approved by | S.V.Subba Reddy |
| Sign.& Date | 24.02.2021 | Sign. & Date | 24.02.2021 |

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | DC No. | 14192 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 22-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75166 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64335 |
| | Req Date | 24-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177424 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6094 - Miscellaneous - Spacers - Other - nos | | 3000 |
| 2 | | | |
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| INWARD | |
|---|---|
| Inward No: 15986 | Dt: 22/8/21 |
| MRN No: 90408 | Dt: |
| Received By: | Sign: Nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

PROPERTIES PVT. LTD. INWARD No: 46742 Date: 23/3 Sign: SECBAD

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16571 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 22-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75166 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64335 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 24-02-2021 |
| | Loc Req No | 177424 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6094 - Miscellaneous - Spacers - Other - nos | | 3000 | 1.30 | 3,900.00 | 18 | 702.00 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,900.00 | | 702.00 |
| | 351.00 | 351.00 | Total Invoice Amount | 4,602.00 | | |

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 15931 Dt 22/3/21

MRN No: 90408 Dt:

Received By: Sign: N13cm

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

**for Summit Sales LLP**

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/12213** Dated : **31-Mar-21**
Ref.: **16621 dt. 23-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 |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *1,408.00* | **₹ 2,369.00** |
| Paints GST 18% | *600.00* | |
| Input CGST | *180.72* | |
| Input SGST | *180.72* | |
| OIE-Rouned Off | *(-)0.44* | |

**On Account of :**
Being amount credited to SSLLP towards purchase of Roff Stone tiles adhesive and Janta pasta
paints against invoice no :-16621 invoice date :-23.03.2021 vide po no :-75654 po date :-17.03.2021 Req id No :-64722 Scan Id No :-70412

**Amount (in words) :**
Indian Rupees Two Thousand Three Hundred Sixty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 70412

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27.3.21 | Prepared by: | T Bhasker |
| PO/WO no. | 75654 | PO / WO Date. | 17/3/21 |
| Supplier Name | SSLLP | PO/WO amount | 24933 |
| Firm/Company | MPPL | Project | MFP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16621 | 23/3/21 | 2369 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2369 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14239 | 23/3/21 | 90437 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 2369 |
| Amount E – PO / WO value: | 24933 |
| Amount F – Difference (A – E): GST-18% | 22564 |

| | |
|---|---|
| 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 | 2/4/21 |
| Remarks: Short Recd | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | [signature] | | |
| Date | 27.3.21 | | | | | | |

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

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 16621 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 23-03-2021 |
| | PO No. | 75654 |
| | PO Date. | 17-03-2021 |
| | Req ID | 64722 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 17-03-2021 |
| | Loc Req No | 177471 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - | 3214 | 2 | 704.00 | 1,408.00 | 18 | 253.44 |
| 2 | 6621 - Paints - Janta pasta - NA - Nos | 3506 | 10 | 60.00 | 600.00 | 18 | 108.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,008.00 | | 361.44 |
| | 180.72 | 180.72 | Total Invoice Amount | | 2,369.44 | |

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15938 Date: 25/3 Sign:

*Authorised signatory*

# Purchase Order

 17-03-2021 3:52:23 PM

75654
15.03.21 12:26:21

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 75654 | 177471 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 17-03-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-03-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs | 20.00 | 704.00 | 0.00 | 18.00 | 16,614.40 |
| 2 | 6621 - Paints - Janta pasta - NA - Nos | 20.00 | 60.00 | 0.00 | 18.00 | 1,416.00 |
| 3 | 7109 - Plumbing - other - Araldite - other - gms | 10.00 | 585.00 | 0.00 | 18.00 | 6,903.00 |
| | | | | | **Total Order Value . . .** | **24,933.40** |

Rupees : Twenty Four Thousand Nine Hundred Thirty Three and Paise Fourty Only.

Part Bill
Invoice no: 16512
Date: 19/3/21
Amount: 15,210/-
Balance receivable 9723
B:ll: 16621 DT: 23/3/21
Amt: 2369
Bal: 7354/-

Terms and Conditions :-

**Specification /** As per details given in the quotation.
**Payment Terms** After Delivery & Production of bill
**Tax** All taxes included in above price.
**Delivery Date** Next Working Day.
**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
**Penality For Delay** Nil
**Transportation** Transport cost shall be borne by us.
**Warranty** Nil
**Advance Paid** Nil
**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
**Completion Date** NA
**Measurment** NA
**Security** Nil
**Remarks**

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

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

Date : _/_/__

# Requisition Form

| Company Name: | Modi Properties Pvt Ltd | Date: | 17.03.2021 |
|---|---|---|---|
| Site & Phase : | May Flower Platinum | Time: | 1;10 |
| Supplier | | Req.No. | 177471 |
| Material required before date: 20.03.2021 | | ID No. | 64722 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Janatha paste | 500grms | 20 | Nos | | |
| 2 | Raff chemical 75654 | 20kgs | 20 | Nos | | |
| 3 | Araldite | 500grms | 10 | Nos | | |
| 4 | Lappam patti | 4'' | 10 | Nos | | |
| 5 | | | | | | |
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| 9 | | | 18 MAR 2021 | | | |
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| | | | |
|---|---|---|---|
| Remarks: for site use purpose | | | |
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 17.03.2021 | Sign. & Date | |

Note:

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 14239 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 23-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75654 |
| | PO Date. | 17-03-2021 |
| | Req ID | 64722 |
| | Req Date | 17-03-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177471 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs | 3214 | 2 |
| 2 | 6621 - Paints - Janta pasta - NA - Nos | 3506 | 10 |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40826
Date 26/3
Sign.

INWARD
Inward No: 5942 Dt: 23/3/21
MRN No: 90437 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16621 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 23-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75654 |
| | PO Date. | 17-03-2021 |
| | Req ID | 64722 |
| | Req Date | 17-03-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177471 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - | 3214 | 2 | 704.00 | 1,408.00 | 18 | 253.44 |
| 2 | 6621 - Paints - Janta pasta - NA - Nos | 3506 | 10 | 60.00 | 600.00 | 18 | 108.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,008.00 | 361.44 |
| | 180.72 | 180.72 | Total Invoice Amount | 2,369.44 | |

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

INWARD
Inward No: 13942 Dt: 23/3/21
MRN No: 90437 Dt:
Received By: Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/12214**
Ref.: **16634 dt. 24-Mar-21**

Dated : **31-Mar-21**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *35,031.50* | **₹ 41,337.00** |
| Input CGST | *3,152.84* | |
| Input SGST | *3,152.84* | |
| OIE-Rouned Off | *(-)0.18* | |

**On Account of :**

Being amount credited towards purchase of Plate&Isolator against Invoice No-16634 Invoice Dt-24.03.2021 Po No-75006 Po Dt-20.02.2021 Req Id-64137 Scan id-70411

**Amount (in words) :**

Indian Rupees Forty One Thousand Three Hundred Thirty Seven Only

**for SUP-Summit Sales LLP**

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 70411

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27.3.21 | Prepared by: | T Bhasker |
| PO/WO no. | 75006 | PO / WO Date. | 20/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 252697 |
| Firm/Company | MPPL | Project | MFP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16634 | 24/3/21 | 41337 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 41337 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14252 | 24/3/21 | 90504 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 41337 |
| Amount E – PO / WO value: | 252697 |
| Amount F – Difference (A – E): GST-18% | 211360 |

| | |
|---|---|
| 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 | 2/4/21 |
| Remarks: Final Bill | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] | | [signature] | | [signature] |
| Date | 27.3.21 | | 29 MAR 2021 | | | | 01 APR 2021 |

APPROVED BY
SATYA PRAKASH
Manager Accounts
01 APR 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve 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

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**



| **Customer Details** | Invoice No. | 16634 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 24-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75006 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64137 |
| | Req Date | 20-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177410 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 200 | 72.00 | 14,400.00 | 18 | 2,592.00 |
| | NWBP95600 | | | | | | |
| 2 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| | 40 AMS | | | | | | |
| 3 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 40 | 117.00 | 4,680.00 | 18 | 842.40 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 55 | 95.00 | 5,225.00 | 18 | 940.50 |
| | NWB133200 | | | | | | |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 60 | 60.00 | 3,600.00 | 18 | 648.00 |
| | NWB01300 | | | | | | |
| 6 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 575 | 7.50 | 4,312.50 | 18 | 776.24 |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 35,031.50 | 6,305.66 |
| | 3,152.83 | 3,152.83 | Total Invoice Amount | 41,337.17 | |

Rupees : Fourty One Thousand Three Hundred Thirty Seven and Paise Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7595 Date: 25/3 Sign:

*Authorised signatory*

# Purchase Order

 23-02-2021 10:19:03 AM

75006
22.02.21 11:30:38

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 75006 | 177410 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 29-01-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200* | 61.00 | 35.00 | 0.00 | 18.00 | 2,519.30 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600* | 488.00 | 72.00 | 0.00 | 18.00 | 41,460.48 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00* | 72.00 | 95.00 | 0.00 | 18.00 | 8,071.20 |
| 4 | 4798 - Electrical - other - FP Isolator - NA - nos *40 AMS* | 11.00 | 469.00 | 0.00 | 18.00 | 6,087.62 |
| 5 | 4603 - Electrical - other - MCB - 10Amps - nos | 33.00 | 117.00 | 0.00 | 18.00 | 4,555.98 |
| 6 | 4596 - Electrical - other - MCB - 16Amps - nos | 88.00 | 117.00 | 0.00 | 18.00 | 12,149.28 |
| 7 | 4605 - Electrical - other - MCB - 6Amps - nos | 33.00 | 117.00 | 0.00 | 18.00 | 4,555.98 |
| 8 | 4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200* | 105.00 | 95.00 | 0.00 | 18.00 | 11,770.50 |
| 9 | 4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100* | 665.00 | 72.00 | 0.00 | 18.00 | 56,498.40 |
| 10 | 4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970* | 55.00 | 51.00 | 0.00 | 18.00 | 3,309.90 |
| 11 | 4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300* | 105.00 | 60.00 | 0.00 | 18.00 | 7,434.00 |
| 12 | 4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100* | 1,050.00 | 37.00 | 0.00 | 18.00 | 45,843.00 |
| 13 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900* | 83.00 | 201.00 | 0.00 | 18.00 | 19,685.94 |
| 14 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900* | 880.00 | 12.00 | 0.00 | 18.00 | 12,460.80 |
| 15 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 11.00 | 56.00 | 0.00 | 18.00 | 726.88 |
| 16 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 55.00 | 51.00 | 0.00 | 18.00 | 3,309.90 |
| 17 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 775.00 | 7.50 | 0.00 | 18.00 | 6,858.75 |
| 18 | 4780 - Electrical - conducting - PVC stripe connector - NA | 275.00 | 16.00 | 0.00 | 18.00 | 5,192.00 |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

# Purchase Order

 23-02-2021 10:19:03 AM Original / Office Copy / Purchase Div.Copy

| | | | | | | |
|---|---|---|---|---|---|---|
| | - nos | | | | | |
| 19 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 22.00 | 8.00 | 0.00 | 18.00 | 207.68 |
| | | | | | **Total Order Value . . .** | **252,697.59** |

Rupees : Two Lakh(s) Fifty Two Thousand Six Hundred Ninty Seven and Paise Fifty Nine Only.

Terms and Conditions :-

**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penality For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** 10 years warranty.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,104,107,108,304,305,307,308, B -105,301,305 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

Part material received
@ 16170 - 26/2/21 - 10,479/-
16169 - 26/2/21 - 178,617/-
Bal amt - 63,599.64/-
[signature]
9/3/21

Part Bill
16335 - 8/3/21 - 22,263.06
Ballance receibt

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 24/02/2021

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

Name : ______________

Date : __/__/____

Requisition Form - Switches etc.

| | | | |
|---|---|---|---|
| Company | MPPL | Site & Phase | May flower Platinum |
| Req. no. | 177410 | Req. Date | 20-02-2021 |
| Material required before | 26-02-2021 | ID no. | 64137 |
| Prepared by: | K. Narender Reddy | Approved by (sign): | |
| Flat / Block no: | towards A-101, A-104, A-107, A-108, B-105, A-304, A-305, A-307,A-308, B-301, B-305 model flat use purpose | | |
| Type 1500 Sft 3BHK Order Value: | 5 Flats | | |
| Type 1800 Sft 3BHK Order Value: | 6 Flats | | |

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

| S No. | Item Description | Units | Qty required forType1500 Sft 4BHK flat | Qty required forType 1800 Sft 3BHK flat | Qty required forType 1500 Sft 3BHK flat requirement | Qty required forType 1800 Sft 3BHK requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 40 Amps Isolator-4P | Nos | 1.0 | 1.0 | 6 | 0 | 11.0 | 0 | 11.00 | | |
| 2 | 16 Amps MCB | Nos | 8.0 | 8.0 | 6 | 0 | 88.0 | 0 | 88.00 | | |
| 3 | 10 Amps MCB | Nos | 3.0 | 3.0 | 6 | 0 | 33.0 | 0 | 33.00 | | |
| 4 | 6 Amps MCB | Nos | 3.0 | 3.0 | 6 | 0 | 33.0 | 0 | 33.00 | | |
| 5 | 8 Module plates | Nos | 6.0 | 7.0 | 6 | 0 | 72.0 | 0 | 72.00 | | |
| 6 | 6 Module plates | Nos | 40.0 | 48.0 | 6 | 0 | 488.0 | 0 | 488.00 | | |
| 7 | 2 Module plates | Nos | 5.0 | 6.0 | 6 | 0 | 61.0 | 0 | 61.00 | | |
| 8 | 16 Amps Socket | Nos | 9.0 | 10.0 | 6 | 0 | 105.0 | 0 | 105.00 | | |
| 9 | 6 Amps Socket | Nos | 55.0 | 65.0 | 6 | 0 | 665.0 | 0 | 665.00 | | |
| 10 | T.V Socket | Nos | 5.0 | 5.0 | 6 | 0 | 55.0 | 0 | 55.00 | | |
| 11 | Telephone Socket | Nos | 5.0 | 5.0 | 6 | 0 | 55.0 | 0 | 55.00 | | |
| 12 | 16 Amps Switches | Nos | 9.0 | 10.0 | 6 | 0 | 105.0 | 0 | 105.00 | | |
| 13 | 6 Amps Switches | Nos | 90.0 | 100.0 | 6 | 0 | 1,050.0 | 0 | 1050.00 | | |
| 14 | Bell push | Nos | 1.0 | 1.0 | 6 | 0 | 11.0 | 0 | 11.00 | | |
| 15 | Fan Regulator | Nos | 7.0 | 8.0 | 6 | 0 | 83.0 | 0 | 83.00 | | |
| 16 | Blank Plate single | Nos | 80.0 | 80.0 | 1 | 0 | 880.0 | 0 | 880.00 | | |
| 17 | 25A Automatic change over switch - 2P | Nos | - | - | 6 | 0 | - | 0 | 0.00 | | |
| 18 | PVC Connectors - 6Amps | Nos | 25.0 | 25.0 | 6 | 0 | 275.0 | 0 | 275.00 | | |
| 19 | PVC Round sheets 3" | Nos | 65.0 | 75.0 | 6 | 0 | 775.0 | 0 | 775.00 | | |
| 20 | PVC Fan Dummy 6" | Nos | 2.0 | 2.0 | 6 | 0 | 22.0 | 0 | 22.00 | | |
| | Total | | - | | | | 4867.00 | 0.00 | 4867.00 | | |

25006

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 24-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75006 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64137 |
| | Req Date | 20-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177410 |

DC No. 14252

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 200 |
| 2 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 6 |
| 3 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 40 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 55 |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 60 |
| 6 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | | 575 |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 40822 Date: 26/3 Sign:

INWARD

Inward No: 594F Dt: 24/3/21

MRN No: 90504 Dt:

Received By: Sign: 26/3/21

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

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSPO COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | Invoice No. | 16634 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 24-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75006 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64137 |
| | Req Date | 20-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177410 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 200 | 72.00 | 14,400.00 | 18 | 2,592.00 |
| | NWBP95600 | | | | | | |
| 2 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| | 40 AMS | | | | | | |
| 3 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 40 | 117.00 | 4,680.00 | 18 | 842.40 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 55 | 95.00 | 5,225.00 | 18 | 940.50 |
| | NWB133200 | | | | | | |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 60 | 60.00 | 3,600.00 | 18 | 648.00 |
| | NWB01300 | | | | | | |
| 6 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 575 | 7.50 | 4,312.50 | 18 | 776.24 |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 3,152.83 | 3,152.83 | Total Taxable Amount | 35,031.50 | 6,305.66 |
| | | | Total Invoice Amount | 41,337.17 | |

Rupees : Fourty One Thousand Three Hundred Thirty Seven and Paise Seventeen Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 15947 Dt 24/3/21

MRN No: 90504 Dt:

Received By: Sign:

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

**for Summit Sales LLP**

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/12215** Dated : **31-Mar-21**
Ref.: **16629 dt. 24-Mar-21**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *1,490.00* | **₹ 1,758.00** |
| Input CGST | *134.10* | |
| Input SGST | *134.10* | |
| OIE-Rouned Off | *(-)0.20* | |

**On Account of :**
Being amount credited to SSLLP towards purchase of wood screws and ms nails against invoice no: -16629 invoice date :-24.03.2021 vide po no :-75519 po date :-13.03.2021 Req Id No :-64597 Scan Id No :-70413

**Amount (in words) :**
Indian Rupees One Thousand Seven Hundred Fifty Eight Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 70413

## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/03/2021 | Prepared by: | Minuh. |
| PO/WO no. | 75519. | PO / WO Date | 13/03/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 1,758/- |
| Firm/Company | MPL | Project | MPP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16629. | 24/03/2021 | 1,758/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,758/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14247 | 24/03/2021 | 90512 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges | - |
| Amount C – Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,758/- |
| Amount E – PO / WO value: | 1,758/- |
| 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.____/- ☑ No |
| Payment – due date | 02/04/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | 27 MAR 2021 | | [signature] | | |
| Date | | 27/3 | | | | | |

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

TAX INVOICE

# Summit Sales LLP

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**



| **Customer Details** | Invoice No. | 16629 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 24-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75519 |
| | PO Date. | 13-03-2021 |
| | Req ID | 64597 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 11-03-2021 |
| | Loc Req No | 177448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 8 | 55.00 | 440.00 | 18 | 79.20 |
| 2 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 15 | 70.00 | 1,050.00 | 18 | 189.00 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,490.00 | 268.20 |
| | 134.10 | 134.10 | Total Invoice Amount | 1,758.20 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15946 Date 25/3 Sign

# Purchase Order



75519
11.03.21 4:50:41

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 75519 | 177448 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 13-03-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 13-03-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | 8.00 | 55.00 | 0.00 | 18.00 | 519.20 |
| 2 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 15.00 | 70.00 | 0.00 | 18.00 | 1,239.00 |
| | | | | | **Total Order Value . . .** | **1,758.20** |

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

Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Working Day.

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

**Penality For Delay** Nil

**Transportation** 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 towards 8th floor part 2 flat .no.C 801 to 806 B 802,803,804 use purpose.

**Completion Date** NA

**Measurment** NA

**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 - WPC Door Frames

| | |
|---|---|
| Company | MPPL |
| Site & Phase | May Flower Platinum |
| Req. no. | 177448 |
| Req. Date | 11-03-2021 |
| Material required before | 15-03-2021 |
| ID no. | 64597 |
| Prepared by: | K.Narender Reddy |
| Approved by (sign): | |
| Flat / Block no: | Towards 8th Floor part -2 flats nos C-801 to C-806, B-802, B-803, B-804-9 flats use purpose |

| | | |
|---|---|---|
| Type I 1500 ft 3BHK Order Value: | 2 | Flats |
| Type III 1800 Sft 3BHK Order Value: | 4 | Flats |
| Type II 1500 ft 3BHK Order Value: | 2 | Flats |
| Type IV 2140 Sft 4BHK Order Value: | 1 | Flats |

| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Main door frame 7' x 3'6" with threshold | Nos | 2.00 | 4.00 | 2.00 | 1.00 | 9.00 | 0.00 | 9.00 |
| 2 | Door frame 7' x 3' without threshold | Nos | 3.00 | 3.00 | 3.00 | 4.00 | 28.00 | 0.00 | 28.00 |
| 3 | Door frame 7' x 2'6" without threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | Door frame 7' x 3' with threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | Door frame 7' x 2'6" with threshold | Nos | 3.00 | 4.00 | 3.00 | 5.00 | 33.00 | 0.00 | 33.00 |
| 5 | Door frame 5' x 2' with threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | | | | | | 70.00 | 0.00 | 70.00 |

| S No. | Item Description | Units | Quantity required | Qty Available at site - extra pieces | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Main door side 7' 0" X 5" X 3" | Nos | 18.00 | 0.00 | 18.00 | 1.13 | | |
| 2 | Main door top /bottom 4' X 5" X 3" | Nos | 18.00 | 0.00 | 18.00 | 0.63 | | |
| 3 | Other door sides 7' 3" X 4" X 2 1/2" | Nos | 56.00 | 0.00 | 56.00 | 2.35 | | |
| 4 | Other door top / bottom 3' X 4" X 2 1/2" | Nos | 28.00 | 0.00 | 28.00 | 0.49 | | |
| 5 | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 6 | Other door sides 5' X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 7 | Other door top / bottom 2'6" X 4" X 2 1/2" | Nos | 66.00 | 0.00 | 66.00 | 1.15 | | |
| 8 | Fish Tail Holdfast | kgs | 200.00 | 200.00 | 0.00 | | | |
| 9 | Wooden Screw 30 X 8 MM | Nos | 840.00 | 0.00 | 840.00 | | | |
| 10 | Nails 2" | kgs | 15.00 | 0.00 | 15.00 | | | |
| | Total | | 1241.0 | 200.0 | 1041.0 | 5.7 | | |

Note: Round of nails to the nearest kg.

APPROVED 11 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

7515

7519

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | DC No. | 14247 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 24-03-2021 |
| | PO No. | 75519 |
| | PO Date. | 13-03-2021 |
| | Req ID | 64597 |
| | Req Date | 11-03-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177448 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | | 8 |
| 2 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 15 |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40827
Date 26/3

INWARD
Inward No 15952 Dt: 24/3/21
MRN No: 90512 Dt:
Received By: Sign: nizam
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**



| **Customer Details** | Invoice No. | 16629 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 24-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 75519 |
| | PO Date. | 13-03-2021 |
| | Req ID | 64597 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 11-03-2021 |
| | Loc Req No | 177448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 8 | 55.00 | 440.00 | 18 | 79.20 |
| 2 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 15 | 70.00 | 1,050.00 | 18 | 189.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,490.00 | 268.20 |
| | 134.10 | 134.10 | Total Invoice Amount | 1,758.20 | |

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

INWARD

Inward No: 15952 Dt: 24/3/21

MRN No: 90512 Dt:

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*