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/12242**
Ref.: **16277 dt. 4-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
Plumbing GST 18%	*35,206.00*	**₹ 41,543.00**
Input CGST	*3,168.54*	
Input SGST	*3,168.54*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited towards purchase of Floor trap&socket pipe&clamp against invoice No-16277 Invoice Dt-04.03.2021 Vide Po No-75017 Po Dt-22.02.2021 Req ID-64140 Scan ID-70697.

Amount (in words) :

Indian Rupees Forty One Thousand Five Hundred Forty Three Only

for SUP-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/12243**
Ref.: **16276 dt. 4-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
Plumbing GST 18%	*34,380.00*	**₹ 40,568.00**
Input CGST	*3,094.20*	
Input SGST	*3,094.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of Nails& Rigid Cap against Invoice No-16276 invoice Dt -04.03.2021 vide Po No-75017 Po Dt-22.02.2021 Req Id-64140 scan id-70697.

Amount (in words) :

Indian Rupees Forty Thousand Five Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID: 70697

PURCHASE DIVISION

Advice for approval for credit to supplier

Date;	25/3/21	Prepared by:	NEHA
PO/WO no.	75017	PO / WO Date.	22/02/21
Supplier Name	SSLLP	PO/WO amount	91,256.48/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16277	4/3/21	41,543.08/-
2	16276	4/3/21	40,568.40/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,111.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13924	4/3/21	89337	☑ Yes ☐ No
2.	13923	4/3/21	89342	☑ 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:	82,111.48/-
Amount E – PO / WO value:	91,256.48/-
Amount F – Difference (A – E): GST-18%	9145/-

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: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	25/3/21						

APPROVED BY
06 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

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 : 04-03-2021

Customer Details	Invoice No.	16277
Modi Properties Private Limited,.	Invoice Date.	04-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28	87.00	2,436.00	18	438.48
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	101.00	3,030.00	18	545.40
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	180.00	4,320.00	18	777.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	115.00	6,900.00	18	1,242.00
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	300.00	4,500.00	18	810.00
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	27.00	540.00	18	97.20
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40

IGST	CGST	SGST	Total Taxable Amount	35,206.00	6,337.08
	3,168.54	3,168.54	Total Invoice Amount	41,543.08	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 04-03-2021

Customer Details	Invoice No.	16276
Modi Properties Private Limited,.	Invoice Date.	04-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	31.00	2,480.00	18	446.40
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24	80.00	1,920.00	18	345.60
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		50	65.00	3,250.00	18	585.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	81.00	2,430.00	18	437.40
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	168.00	1,680.00	18	302.40
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,380.00		6,188.40
	3,094.20	3,094.20	Total Invoice Amount	40,568.40		

Rupees : Fourty Thousand Five Hundred Sixty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 23-02-2021 11:22:22 AM

75017

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75017	177405
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	31.00	0.00	18.00	2,926.40
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	11.00	0.00	18.00	649.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	24.00	80.00	0.00	18.00	2,265.60
4	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	50.00	65.00	0.00	18.00	3,835.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	81.00	0.00	18.00	2,867.40
6	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	10.00	65.00	0.00	18.00	767.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	571.00	0.00	18.00	13,475.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	307.00	0.00	18.00	3,622.60
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	330.00	0.00	18.00	7,788.00
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	617.00	0.00	18.00	7,280.60
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	168.00	0.00	18.00	1,982.40
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	28.00	87.00	0.00	18.00	2,874.48
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	101.00	0.00	18.00	3,575.40
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	26.00	138.00	0.00	18.00	4,233.84
16	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	6.00	55.00	0.00	18.00	389.40
17	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	180.00	0.00	18.00	5,097.60

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

18	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70.00	115.00	0.00	18.00	9,499.00
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
20	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	10.00	147.00	0.00	18.00	1,734.60
21	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	99.00	0.00	18.00	3,504.60
22	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	67.00	0.00	18.00	1,423.08
23	7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	27.00	0.00	18.00	637.20
24	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
25	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	92.00	0.00	18.00	868.48
26	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	55.00	0.00	18.00	2,725.80
27	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
					Total Order Value . . .	**91,256.48**

Rupees : Ninty One Thousand Two Hundred Fifty Six and Paise Fourty Eight Only.

Part bill received
@ 16255 - 3/3/21 - 9145/-
Bal amt - 82,111.48/-
Neha
10/3/21

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -1001 TO 1008 B -1001, 1005 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Bill received
@ 16277 - 4/3/21 - 41543/-
Bal 40568/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

24/02/2021

Name : ____________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________

Date : __/__/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		**177405**		Req. Date	19-02-2021						
Material required before		22-02-2021		ID no.	64140						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A-1001 to A-1008, B-1001, B-1005**									
3BHK 1500 sft Order Value:		6	Flats								
3BHK 1800 sft Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	6.0	4.0	24	4	20	✓	
2	PVC Pipe - 4" - Double Socket	Nos	2	2	6.0	4.0	20	10	10	✓	
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	12	28	✓	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	34	-	✓	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	82	80	✓	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	24	-	✓	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50	✓	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	14	6	✓	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	4	20	✓	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	14	10	✓	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24	✓	
12	PVC Pipe - 3" - Door bend	Nos	2	3	6.0	4.0	24	-	24	✓	
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	8	26	✓	
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	10	30	✓	
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	38	70	✓	
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	19	15	✓	
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-	✓	
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	24	-	✓	
19	PVC Reducer Tee 4"x 3"	No's	1	1	6.0	4.0	10	-	10	✓	
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	58	50	✓	
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	34	-	✓	
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	24	30	✓	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-	✓	
24	PVC 45 degrees Bend - 4"	Nos	5	6	6.0	4.0	54	24	30	✓	

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75017

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	30	18	✓	
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	10	10	✓	
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	80	20	✓	
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	30	20	✓	
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	24	10	✓	
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	20	8	✓	
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	8.0	100	58	42	✓	
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	8.0	28	28	-	✓	
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-	✓	
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-	✓	
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	8	2	✓	
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	20	-	✓	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓	
	Total						1,418	745	673		

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

1 of 1 : 04-03-2021

Customer Details		
Modi Properties Private Limited,.	DC No.	13924
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-03-2021
	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		6
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
8	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
13	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
16			
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27			
28			
29			
30			

INWARD
No. 46593
Date 19/3

INWARD
Inward No: 15708 Dt: 26/2/21
[illegible]: 89337 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

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

1 of 1 : 04-03-2021

Customer Details	Invoice No.	16277
Modi Properties Private Limited,.	Invoice Date.	04-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28	87.00	2,436.00	18	438.48
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	101.00	3,030.00	18	545.40
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	180.00	4,320.00	18	777.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	115.00	6,900.00	18	1,242.00
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	300.00	4,500.00	18	810.00
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	27.00	540.00	18	97.20
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40

IGST	CGST	SGST	Total Taxable Amount	35,206.00	6,337.08
	3,168.54	3,168.54	Total Invoice Amount	41,543.08	

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

INWARD

Inward No: 15708 Dt: 6/3/21

MRN No: 89337 Dt:

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 04-03-2021

Customer Details	DC No.	13923
Modi Properties Private Limited,.	DC Date.	04-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	80
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24
4	10186 - Plumbing - PVC - End Cap - NA - Nos		50
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
6	10186 - Plumbing - PVC - End Cap - NA - Nos		10
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16276
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-03-2021
	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	31.00	2,480.00	18	446.40
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24	80.00	1,920.00	18	345.60
4	10186 - Plumbing - PVC - End Cap - NA - Nos		50	65.00	3,250.00	18	585.00
	4"						
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	81.00	2,430.00	18	437.40
6	10186 - Plumbing - PVC - End Cap - NA - Nos		10	65.00	650.00	18	117.00
	3"						
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	168.00	1,680.00	18	302.40
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,380.00		6,188.40
	3,094.20	3,094.20	Total Invoice Amount	40,568.40		

Rupees : Fourty Thousand Five Hundred Sixty Eight and Paise Fourty Only.

INWARD
Inward No: 15707 Dt: 26/2/21
MRN No: 89342 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/12244**
Ref.: **16568 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
Doors, Door Franes & Hardware GST 18%	*60,500.00*	**₹ 71,390.00**
Input CGST	*5,445.00*	
Input SGST	*5,445.00*	

On Account of :

Being amount credited towards purchase of SS Hingers&Door Stopper Against invoice No-16568 Invoice Dt-22.03.2021 Vide Po No-74899 Po Dt-17.02.2021 Req Id-63998 Scan Id-70702.

Amount (in words) :

Indian Rupees Seventy One Thousand Three Hundred Ninety Only

for SUP-Summit Sales LLP

Authorised Si

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

Purchase Voucher

12244
68 dt. 22-Mar-21

Dated : **31-Mar-21**

arty'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%	*60,500.00*	**₹ 71,390.00**
Input CGST	*5,445.00*	
Input SGST	*5,445.00*	

On Account of :
Being amount credited towards purchase of SS Hingers&Door Stopper Against invoice No-16568 Invoice Dt-22.03.2021 Vide Po No-74899 Po Dt-17.02.2021 Req Id-63998 Scan Id-70702.

Amount (in words) :
Indian Rupees Seventy One Thousand Three Hundred Ninety Only

for SUP-Summit Sales LLP

Authorised

Scan ID: 70702

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74899	PO / WO Date.	17-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,08,918-72
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16568	22-03-21	71,390-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,390-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14189	22-03-21	90405	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	71,390-00
Amount E – PO / WO value:	1,08,918-72
Amount F – Difference (A – E): GST-18%	35,528-72

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**29-03-21**

Remarks: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/3	29/03/2021				

APPROVED BY
0 6 APR 2021
M. JAYAPRAKASH
Sr. Manager Accounts

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

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

1 of 1 : 22-03-2021

Customer Details
Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	16568
Invoice Date.	22-03-2021
PO No.	74899
PO Date.	17-02-2021
Req ID	63998
Req Date	16-02-2021
Loc Req No	177384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	16	105.00	1,680.00	18	302.40
5							
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IGST	CGST	SGST	Total Taxable Amount	60,500.00	10,890.00
	5,445.00	5,445.00	Total Invoice Amount	71,390.00	

Rupees : Seventy One Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

7-Feb-21 2:43:53 PM

74899
16.02.21 11:18:37

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74899	177384
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	16.00	2,660.00	0.00	18.00	50,220.80
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	16.00	2,350.00	0.00	18.00	44,368.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	48.00	218.00	0.00	18.00	12,347.52
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40
					Total Order Value . . .	**108,918.72**

Rupees : One Lakh(s) Eight Thousand Nine Hundred Eighteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for C101-106,B103,C301-306,B302-304, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill

Invoice no.: 16568
Date: 22/3/21
Amount: 71390/-
Balance receivable 2

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

Name :

Name :

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

Date : / /

- Panel Doors and hardware (Deluxe)

	MPPL	Site & Phase	May Flower Platinum
	177384	Req. Date	15-02-2021
al required before	18-02-2021	ID no.	63998
pared by:	K.Narender Reddy	Approved by (sign):	
lat / Block no:	C-101 to C-106,, B-103, C-301 to C-306, B-302, B-303, B-304		

Type I 1500 Sft 3BHK Order Value: 8 Flats
Type III 1800 Sft 3BHK Order Value: 7 Flats
Type IV 2140 Sft 3BHK Order Value: 1 Flats

APPROVED
16 FEB 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

2889

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	4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	16	-	✓16	346.2	32.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	1	1	16	-	✓16	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	3	3	48	-	✓48	-	-		
9	Magnetic Door Stopper	nos	1	1	1	1	16	-	✓16	-	-		
	Total						96	-	96	346.2	32.2		

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	14189
DC Date.	22-03-2021
PO No.	74899
PO Date.	17-02-2021
Req ID	63998
Req Date	16-02-2021
Loc Req No	177384

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	16
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details	Invoice No.	16568
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
GSTIN : 36AABCM4761E1ZM	Req Date	16-02-2021
	Loc Req No	177384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10	2660.00	26,600.00	18	4,788.00
	38"x80"						
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
	4"						
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	16	105.00	1,680.00	18	302.40
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	60,500.00	10,890.00
	5,445.00	5,445.00	Total Invoice Amount	71,390.00	

Rupees : Seventy One Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No 15928 | Dt: 22/3/21
MRN No: 90405 | Dt:
Received By: | Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1213 1594 7292**
E-Way Bill Date:	**22/03/2021 12:33 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/03/2021 12:33 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.	**16568**
Document Date	**22/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 71390
HSN Code	**4418 - PANEL DOOR(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16568 & 22/03/2021	CHERLAPALLY	22/03/2021 12:33 PM	36ACQFS2044C1Z7	-	-

121315947292

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/12245**
Ref.: **16572 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
Plumbing GST 18%	*19,095.00*	**₹ 22,532.00**
Input CGST	*1,718.55*	
Input SGST	*1,718.55*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of Single&Double Socket Pipe Against invoice No-16572 Invoice Dt-22.03.2021 Vide Po No-75582 Po Dt-15.03.2021 Req Id-64621 Scan ID-70703

Amount (in words) :

Indian Rupees Twenty Two Thousand Five Hundred Thirty Two Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID: 70703

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75582	PO / WO Date.	15/3/21
Supplier Name	SSLLP	PO/WO amount	115776
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16572	22/3/21	22532
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22532

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14193	22/3/21	90407	☑ 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:	22532
Amount E – PO / WO value:	115776
Amount F – Difference (A – E): GST-18%	- 93244

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within acceptab~~le 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:	

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

APPROVED BY
06 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

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 : 22-03-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16572
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75582
	PO Date.	15-03-2021
	Req ID	64621
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	661.00	3,305.00	18	594.90
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	353.00	3,530.00	18	635.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,095.00		3,437.10
	1,718.55	1,718.55	Total Invoice Amount	22,532.10		

Rupees : Twenty Two Thousand Five Hundred Thirty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 15-03-2021 2:46:04 PM

75582
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	75582	177454
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : _/_/__

Purchase Order

Total Order Value . . .	**115,775.70**

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Seventy Five and Paise Seventy Only.

Terms and Conditions :-

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

Part Bill

@ 16516 — 19/3/21 — 28,833/-

@ 16531 — 19/3/21 — 39,683.4/-

68,516.4/-

Bal — 47,259.3/-

25/3/21

Bill. 16572

At : 22532

22/3/21 Bal : 24727./-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

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

2558 ✓

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

1 of 1 : 22-03-2021

Customer Details	DC No.	14193
Modi Properties Private Limited,.	DC Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75582
	PO Date.	15-03-2021
	Req ID	64621
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177454

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		5
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		10
4			
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30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 15930	Dt: 22/3/21
MRN No: 90407	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46793
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

1 of 1 : 22-03-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16572
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75582
	PO Date.	15-03-2021
	Req ID	64621
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	661.00	3,305.00	18	594.90
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	353.00	3,530.00	18	635.40
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,095.00		3,437.10
	1,718.55	1,718.55	Total Invoice Amount		22,532.10	

Rupees : Twenty Two Thousand Five Hundred Thirty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/12246**
Ref.: **16613 dt. 23-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
Steel GST 18%	*2,298.05*	**₹ 2,712.00**
Input CGST	*206.82*	
Input SGST	*206.82*	
OIE-Rouned Off	*0.31*	

On Account of :

Being amount credited for purchase of Steel Grills against Invoice No-16613 Invoice Dt-23.03.2021 vide Po No-74199 Po Dt-28.01.2021 Req Id-63428 Scan ID-70704.

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Twelve Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID: 70704

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	74199	PO / WO Date.	28/1/21
Supplier Name	SSLLP	PO/WO amount	2711.7/-
Firm/Company	MPPL	Project	710
Sl. No.	Bill No.	Bill Date	Bill amount
1	16613	23/3/21	2711.69/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2711.69/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3540	25/2/21	.	☐ 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:	2711.69/-
Amount E – PO / WO value:	2711.69/-
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		29 MAR 2021				
Date	27/3/21	29/3					

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16613
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-03-2021
	PO No.	74199
	PO Date.	28-01-2021
	Req ID	63428
GSTIN : 36AABCM4761E1ZM	Req Date	28-01-2021
	Loc Req No	182577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.778	110.00	2,285.58	18	411.40
	5'6 1/2" x 3'9" - 01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		20.778	0.60	12.47	18	2.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,298.05		413.64
	206.82	206.82	Total Invoice Amount	2,711.69		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

11/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) LTD

Site: Raniguny

DC No. : 3540

Date : 25/02/2021

Vehicle No. : TS10UA 0103

P.O. / W.O. No. : 74/99

P.O. / W.O. Date : 28/1/21

Sl. No.	PARTICULARS	Quantity
1	Ms Grill (5'.6"x3'.9") 20.78 Sft	02 Nos
2	hamali	20.78 ft
3		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		02 Nos

GSTIN :

Received the above materials in good condition.

Received by : Sekappa

Stamp: 01/3025

Date : 25/02/21

For SUMMIT SALES LLP

Raju

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   28-01-2021 17:30:28

74199
16.01.21 11:00:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74199	182577
	Doc Date	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8141 - Steel - other - M.S.Grills - Others - SFT *5'6 1/2" x 3'9" - 01no*	20.78	110.00	0.00	18.00	2,696.98
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	20.78	0.60	0.00	18.00	14.71
	Total Order Value . . .					**2,711.70**

Rupees : Two Thousand Seven Hundred Eleven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO Renovation work purpose. issue order to Chotelal.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
29/01/2021
Name : ______________

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

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28-1-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier	Chotelal	Req. No.	182577
Material required before date:	Urgent	ID No.	63428

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	GRILL	5'6 1/2"x 3'9"	01	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

74199

APPROVED
29 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks :Towards HO renovation work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	28-01-2020	Sign. & Date	

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) LTD

Site: Raniguny

DC No. : 3540
Date : 25/02/2021
Vehicle No. : TS10UA 0143
P.O. / W.O. No. : 74/99
P.O. / W.O. Date : 28/1/21

	PARTICULARS	Quantity
	Ms Grill (5'.6"x3'.9")	02 Nos
0		
11		
12		
13		
4		
15		
6		
		02 Nos

INWARD
Inward No: 817 Dt: 25/02/21
MRN No: Dt:
Received By: Somaiah M Sign:
MO ... IES

IN :

ved the above materials in good condition.

ed by : Sekappa 25/02/21

Stamp: 01/30/25

4694
2/3
R

For SUMMIT SALES LLP

Authorised Signatory