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/12247** Dated : **31-Mar-21**
Ref.: **16620 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
Plumbing GST 18%	*20,600.00*	**₹ 24,308.00**
Input CGST	*1,854.00*	
Input SGST	*1,854.00*	

On Account of :

Being amount credited towards purchase of Rigid Pipe Against invoice no-16620 invoice dt-23.03.2021 vide Po No-75835 Po Dt-23.03.2021 Req Id-64892 Scan id-70706.

Amount (in words) :

Indian Rupees Twenty Four Thousand Three Hundred Eight Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID: 70706

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75535	PO / WO Date.	23/3/2021
Supplier Name	SSLLP	PO/WO amount	24,308/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16620	23/3/21	24,308/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,308/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14238	23/3/21	90439	☑ 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:	24,308/-
Amount E – PO / WO value:	24,308/-
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	2/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 29 MAR 2021		[signature]		[signature]
Date	27/3/21	28/3					APPROVED BY 09 APR 2021 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

Customer Details	Invoice No.	16620
Modi Properties Private Limited,.	Invoice Date.	23-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75835
	PO Date.	23-03-2021
	Req ID	64892
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	10	2060.00	20,600.00	18	3,708.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,600.00	3,708.00
	1,854.00	1,854.00	Total Invoice Amount	24,308.00	

Rupees : Twenty Four Thousand Three Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 15937 Date: 26/3 Sign:

Authorised signatory

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23.03.2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177522
Material required before date: 26.03.2021		ID No.	64892

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid Pipes- 20' length	4"	10	No's		
2	75835					
3						
4						
5						
6						
7						
8						
9						

Remarks: Towards B&C Slab-12 AC Sleeves Use Purpose.

APPROVED 23 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	23.03.2021	Sign. & Date	

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

Purchase Order

 23-03-2021 2:20:03 PM

75835
24.03.21 11:09:56

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**	75835	177522
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs*	10.00	2,060.00	0.00	18.00	24,308.00
					Total Order Value . . .	**24,308.00**

Rupees : Twenty Four Thousand Three Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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&C slab 12 AC sleeves purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

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.	14238
Modi Properties Private Limited,.	DC Date.	23-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75835
	PO Date.	23-03-2021
	Req ID	64892
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177522

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40832
Date 26/3
Sign

INWARD
Inward No: 5943 Dt: 23/3/21
MRN No: 10439 Dt:
Received By: Sign:
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.	16620
Modi Properties Private Limited,.	Invoice Date.	23-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75835
	PO Date.	23-03-2021
	Req ID	64892
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	10	2060.00	20,600.00	18	3,708.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,854.00	1,854.00	Total Taxable Amount	20,600.00	3,708.00
			Total Invoice Amount	24,308.00	

Rupees : Twenty Four Thousand Three Hundred Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5943 Dt: 23/3/21
MRN No: 90349 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/12248**
Ref.: **16627 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
Equipment GST 18%	*2,580.00*	**₹ 3,044.00**
Input CGST	*232.20*	
Input SGST	*232.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of CCTV Camera against invoice No-16627 Invoice Dt-24.03.2021 Vide Po No-75790 Po Dt-22.03.2021 Req Id-64492 Scan Id-70707.

Amount (in words) :

Indian Rupees Three Thousand Forty Four Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID: 70707

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75790	PO / WO Date.	22/3/21
Supplier Name	SS22P	PO/WO amount	3,044.40
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16627	24/03/21	3,044.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,044.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14245	24/3/21	90511	□ 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:	3,044.40
Amount E – PO / WO value:	3,044.40
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	2/4/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]	[signature]	
Date	27/3/21	23/3					

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.	16627
Modi Properties Private Limited,.		Invoice Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75790
		PO Date.	22-03-2021
		Req ID	64492
GSTIN :	36AABCM4761E1ZM	Req Date	09-03-2021
		Loc Req No	177440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2580.00	2,580.00	18	464.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,580.00	464.40
	232.20	232.20	Total Invoice Amount	3,044.40	

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 15944 Date: 25-3 Sign: SEC'BAD

Purchase Order

75790
16.03.21 12:29:47

 22-Mar-21 1:19:41 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**	75790	177440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2021	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos	1.00	2,580.00	0.00	18.00	3,044.40
					Total Order Value . . .	**3,044.40**

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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 Cost	Transport cost shall be borne by us.
Warranty	1 yr
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	

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:	08.03.2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177440
Material required before date: 11.03.2021		ID No.	64492

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Cemara 75790	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.03.2021	Sign. & Date	

Note:

APPROVED BY
11 MAR 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	DC No.	14245
Modi Properties Private Limited,.	DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75790
	PO Date.	22-03-2021
	Req ID	64492
	Req Date	09-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177440

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40825
Date 26/3
Sign

INWARD
Inward No. 5950 Dt: 24/3/21
MRN No: 90571 Dt:
Received By: Sign:
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16627
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75790
	PO Date.	22-03-2021
	Req ID	64492
GSTIN : 36AABCM4761E1ZM	Req Date	09-03-2021
	Loc Req No	177440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2580.00	2,580.00	18	464.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	232.20	232.20	Total Taxable Amount	2,580.00	464.40
			Total Invoice Amount	3,044.40	

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15950 Dt 24/3/21
MRN No 905 U Dt:
Received By: Sign:
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/12249**
Ref.: **16628 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
Doors, Door Franes & Hardware GST 18%	*1,450.00*	**₹ 1,711.00**
Input CGST	*130.50*	
Input SGST	*130.50*	
OIE-Rouned Off		

On Account of :

Being amount credited towards purchase of Holfast&Nails against invoice no-16628 invoice dt-24.03.2021 Po No-75860 Po Dt-23.03.2021 Req Id-64859 Scan Id-70708.

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Eleven Only

for SUP-Summit Sales LLP

Authorised Signatory

ScanID:- 70708

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75860	PO / WO Date.	23/3/21
Supplier Name	SSLLP	PO/WO amount	1,711.00
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16628	24/3/21	1,711.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14246	24/3/21	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:	1,711/—
Amount E – PO / WO value:	1,711/—
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	02/4/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]		
Date	27/3/21	23/3					

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		
Modi Properties Private Limited,.	Invoice No.	16628
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75860
	PO Date.	23-03-2021
	Req ID	64859
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	55.00	1,100.00	18	198.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75945 Date: 25/3 Sign:

Purchase Order

 23-03-2021 3:53:13 PM Orig 75860

24.03.21 11:09:56

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**	75860	177508
	Doc Date	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	55.00	0.00	18.00	1,298.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	70.00	0.00	18.00	413.00
				Total Order Value . . .		**1,711.00**

Rupees : One Thousand Seven Hundred Eleven 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 A stair case for electrical ducts 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	177508	Req. Date	19/03/2021
Material required before	25/03/2021	ID no.	64859
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards electrical duts doors use purpose		
Type A 1210 Sft 3BHK Order Value:	0 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Door frame 7' x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	25.00	0.00	0.00	0.00	25.00	0.00	25.00
	Total						25.00	0.00	0.00

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	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52		
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	50.00	0.00	50.00	1.45		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	1.04		
8	Fish Tail Holdfast	kgs	20.00	0.00	20.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	kgs	5.00	0.00	5.00			
	Total		165.0	0.0	165.0	3.0		

Note: Round of nails to the nearest kg.

75860

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.	14246
Modi Properties Private Limited,.	DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75860
	PO Date.	23-03-2021
	Req ID	64859
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177508

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40826
Date: 26/3
Sign: f

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1595 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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16628
Modi Properties Private Limited,.	Invoice Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75860
	PO Date.	23-03-2021
	Req ID	64859
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	55.00	1,100.00	18	198.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 1595	Dt 24/3/21
MRN No 90812	Dt:
Received By:	Sign nlisam
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/12250** Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11263 dt. 31-Mar-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*92,280.00*	**₹ 1,01,969.00**
Input CGST	*8,305.20*	
Input SGST	*8,305.20*	
TDS-7.50% Professional Charges	*(-)6,921.00*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount credited towards Cr Consultation service charges for the month of Mar 2021 against invoice no :-SSLLP/LOG/11263 invoice date :-31.03.2021

Amount (in words) :
Indian Rupees One Lakh One Thousand Nine Hundred Sixty Nine Only

for SP-Summit Sales LLP-Logistics

Prepared by: shivanand Approved by Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj; Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11263**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	**92,280.00**
Output CGST		**8,305.20**
Output SGST		**8,305.20**
Less : **Rounding Off**		**(-)0.40**
Total		**₹ 1,08,890.00**

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

Indian Rupees One Lakh Eight Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	92,280.00	9%	8,305.20	9%	8,305.20	16,610.40
Total	**92,280.00**		**8,305.20**		**8,305.20**	**16,610.40**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Six Hundred Ten and Forty paise Only**

Remarks:
Being Cr Consultation service charges for the month of Mar ' 21

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SSLLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice