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/12251**
Ref.: **16630 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
Chemicals GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :
Being amount credited towards purchase of RBR bonding against Invoice no-16630 Invoice dt-24.03.2021 vide Po No-75777 Po Dt-20.03.2021 Req Id-64840 Scan Id-70709.

Amount (in words) :
Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 70709

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75777	PO / WO Date.	20-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	11,847-20
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16630	24-03-21	3,540-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14248	24-03-21	90516	☐ 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:	3,540-00
Amount E – PO / WO value:	11,847-20
Amount F – Difference (A – E): GST-18%	8,307-20
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				

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.	16630
Modi Properties Private Limited,.	Invoice Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75777
	PO Date.	20-03-2021
	Req ID	64840
	Req Date	20-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	W01						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	270.00	270.00	Total Taxable Amount	3,000.00		540.00
			Total Invoice Amount		3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 75948 Date: 25/3 Sign: SEC'BAD

75947

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

20-03-2021 2:36:37 PM

75777
16.03.21 12:29:47

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**	75777	177505
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2021	
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	10.00	704.00	0.00	18.00	8,307.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01*	10.00	300.00	0.00	18.00	3,540.00
					Total Order Value . . .	**11,847.20**

Rupees : Eleven Thousand Eight Hundred Fourty Seven and Paise Twenty Only.

Part Bill
Invoice no: 16630
Dated: 24/3/21
Amount: 3540/-
Ballance receivable

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 maindoor & french door grant cladding & slab joint 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

[illegible]	Modi Properties Pvt Ltd	Date:	20.03.2021
[illegible]ase :	May Flower Platinum	Time:	11;00
[illegible]pplier		Req.No.	177505
Material required before date: 23.03.2021		ID No.	64840

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical stone tile adhesive	25kgs	10	Bags		
2	Roff RBR liquid 7577x	5liters	02	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20.03.2021	Sign. & Date	

APPROVED
20 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14248
Modi Properties Private Limited,.	DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75777
	PO Date.	20-03-2021
	Req ID	64840
	Req Date	20-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177505

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40828
Date: 26/3
Sign:

INWARD
Inward No 15953 Dt: 24/3/21
MRN No 90516 Dt:
Received By: Sign:
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		
Modi Properties Private Limited,.	Invoice No.	16630
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75777
	PO Date.	20-03-2021
	Req ID	64840
GSTIN : 36AABCM4761E1ZM	Req Date	20-03-2021
	Loc Req No	177505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01	4002	10	300.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	270.00	270.00	Total Taxable Amount	3,000.00	540.00
			Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 13953 Dt: 24/3/21
MRN No: 90516 Dt:
Received By: Sign: 01/18 am
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/12252** Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11256 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
PROMORD-Print Media GST 18%	*12,430.00*	**₹ 13,735.00**
Input CGST	*1,118.70*	
Input SGST	*1,118.70*	
TDS-7.50% Professional Charges	*(-)932.00*	
OIE-Rouned Off	*(-)0.40*	

n Account of :
Being amount credited towards Advertisement service charges for the month of Mar 2021-Classified
Ads In News paper,Paper inserts,Rera Stickers for booking forms against invoice no :-SSLLP/LOG/11256 Invoice date :-31.03.2 021

Amount (in words) :
Indian Rupees Thirteen Thousand Seven Hundred Thirty Five Only

for SP-Summit Sales LLP-Logistics

Prepared by: shivanand Approved by Receiver's Signature

Tax 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/11256**	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 - Advertising Services Charges - 18% (S)	995433	**12,430.00**
Output CGST		**1,118.70**
Output SGST		**1,118.70**
Total		**₹ 14,667.40**

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

Indian Rupees Fourteen Thousand Six Hundred Sixty Seven and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,430.00	9%	1,118.70	9%	1,118.70	2,237.40
Total	**12,430.00**		**1,118.70**		**1,118.70**	**2,237.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Seven and Forty paise Only**

Remarks:
Being Advertisement service charges for the month of Mar '21 - Classified Ads in News paper, Paper inserts, RERA stickers for booking forms. - MPL

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

SUMMIT SALE LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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/12253**
Ref.: **16633 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
Plumbing GST 18%	*67,868.00*	**₹ 80,084.00**
Input CGST	*6,108.12*	
Input SGST	*6,108.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :

Being amount credited towards purchase of Pipe&Elbow&Male adapter against invoice no-16633 invoice dt-24.03.2021 vide Po No-75863 Po Dt-23.03.2021 Req Id-64896 Scan Id-70710.

Amount (in words) :

Indian Rupees Eighty Thousand Eighty Four Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID: 70710

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75863	PO / WO Date.	23-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,29,597-04
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16633	24-03-21	80,084-24
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,084-24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14251	24-03-21	90508	□ 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:	80,084-24
Amount E – PO / WO value:	1,29,597-04
Amount F – Difference (A – E): GST-18%	49,512-80
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:		[signature]	[signature]		[signature]		[signature]
Date		27/3	29/03/2021				

APPROVED BY
06 APR 2021
JAYA PRAKASH
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

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.	16633
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75863
	PO Date.	23-03-2021
	Req ID	64896
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	110	210.00	23,100.00	18	4,158.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		50	51.00	2,550.00	18	459.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		46	490.00	22,540.00	18	4,057.20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	26.00	1,248.00	18	224.64
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		46	13.00	598.00	18	107.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	17.00	102.00	18	18.36
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
15	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20

IGST	CGST	SGST			
			Total Taxable Amount	67,868.00	12,216.24
	6,108.12	6,108.12	Total Invoice Amount	80,084.24	

Rupees : Eighty Thousand Eighty Four and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75950 Date: 25/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75863

23-03-2021 3:53:13 PM

24.03.21 11:09:56

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

ier Details			
ummit Sales LLP	**Doc No**	75863	177519
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**	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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	210.00	0.00	18.00	64,428.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	46.00	490.00	0.00	18.00	26,597.20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	26.00	0.00	18.00	1,472.64
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *3/4" MAPT*	46.00	13.00	0.00	18.00	705.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	40.00	0.00	18.00	12,272.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	17.00	0.00	18.00	120.36
14	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
15	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
				Total Order Value . . .		**129,597.04**

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase O...

23-03-2021 3:53:13 PM

Original / Office Copy / Purchase Div.Copy

...kh(s) Twenty Nine Thousand Five Hundred Ninty Seven and Paise Four Only.

...Conditions :-

Part Bill

Invoice no: 16633

Date: 24/03/21

Amount: 80,084.24

Balance recd

...cation /	All items shall be of "Prince' / 'Sudhakar' brand.
...yment 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	Nil
Advance Paid	Nil
...ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-501 to 506 B 502,503,504 purpose
...npletion 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 : __/__/____

orm - C.P.VC Pipe works For Apartmnet-Flats

		MPPL		Site & Phase		May Flower Platinim			
		177519		Req. Date	22/03/2021				
nal required before		25/03/2021		ID no.	64896				
epared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards C-501 to C-506, B-502, B-503, B-504							
3BHK 1500 sft Order Value:		4	Flats						
3BHK 1800 sft Order Value:		4	Flats						
4BHK 2140 sft Order Value:		1	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 2140Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	
3	C.Pvc pipe1 1/4"	Length	-	-	-	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0		50	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0		46	
8	C.Pvc Pipe 11/2"	Nos	2.0	2.0	2.0	-	18.0		18	
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0		19	
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0		46	
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-		0	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	
17	C.Pvc Plain Tee 1 1/4"	Nos			-	-	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	2.0	4.0	4.0	-	72.0	22.0	50	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0	

063, 490.

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.	14251
Modi Properties Private Limited,.	DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75863
	PO Date.	23-03-2021
	Req ID	64896
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177519

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	110
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		50
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		46
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	48
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		46
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	130
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
14	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
15	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
16			
17			
18			
19			
20			
21			
22			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40893
Date 26/3
Sign

INWARD
Inward No 15948 Dt 24/3/21
MRN No: 90508 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

#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.	16633
Modi Properties Private Limited,.	Invoice Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75863
	PO Date.	23-03-2021
	Req ID	64896
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	110	210.00	23,100.00	18	4,158.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		50	51.00	2,550.00	18	459.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		46	490.00	22,540.00	18	4,057.20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	26.00	1,248.00	18	224.64
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		46	13.00	598.00	18	107.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	17.00	102.00	18	18.36
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
15	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20

IGST	CGST	SGST				
			Total Taxable Amount	67,868.00		12,216.24
	6,108.12	6,108.12	Total Invoice Amount	80,084.24		

Rupees : Eighty Thousand Eighty Four and Paise Twenty Four Only.

for Summit Sales LLP

INWARD

Inward No: 5948 Dt: 24/3/21

MRN No: 90508 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	1213 1687 4759
E-Way Bill Date:	24/03/2021 01:12 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	24/03/2021 01:12 PM [16Kms]
Valid Until:	25/03/2021

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.	16633
Document Date	24/03/2021
Transaction Type:	Regular
Value of Goods	` 80084.24
HSN Code	3917 - CPVC PIPE(+14)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16633 & 24/03/2021	CHERLAPALLY	24/03/2021 01:12 PM	36ACQFS2044C1Z7	-	-

121316874759

INWARD
Inward No: 15918 Dt: 24/3/21
MRN No: 90508 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/12254** Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11281 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	*1,502.00*	**₹ 67,205.00**
OERD-Logestics Expenses	*59,317.00*	
Input CGST	*5,473.71*	
Input SGST	*5,473.71*	
TDS-7.50% Professional Charges	*(-)4,561.00*	
OIE-Rouned Off	*(-)0.42*	

On Account of :

Being amount credited towards Service charges on Po's for the month of Mar 2021 against invoice no :-SSLLP/LOG/11281 invoice date :-31.03.2021

Amount (in words) :

Indian Rupees Sixty Seven Thousand Two Hundred Five 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/11281**	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-Service Charges on PO's - 18% (S)	995433	**1,502.00**
REVENUE-Service Charges on PO's - 18% (S)	995433	**59,317.00**
Output CGST		**5,473.71**
Output SGST		**5,473.71**
Less : **Rounding Off**		**(-)0.42**
Total		**₹ 71,766.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy One Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	60,819.00	9%	5,473.71	9%	5,473.71	10,947.42
Total	**60,819.00**		**5,473.71**		**5,473.71**	**10,947.42**

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Forty Seven and Forty Two paise Only**

Remarks:
Being Service charges on PO's for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SUMMITSALE LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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/12255** Dated : **31-Mar-21**
Ref.: **16564 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
Cement GST 28%	*1,31,462.50*	**₹ 1,68,272.00**
Input CGST	*18,404.75*	
Input SGST	*18,404.75*	
OIE-Rouned Off		

On Account of :
Being amount credited towards purchase of Cement against invoice No-16564 Invoice Dt-22.03.2021 Vide Po No-75074 Po Dt-23.02.2021 Req Id-64092 Scan Id-70701.

Amount (in words) :
Indian Rupees One Lakh Sixty Eight Thousand Two Hundred Seventy Two 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/12257**
Ref.: **16565 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
Cement GST 28%	*1,31,462.50*	**₹ 1,68,272.00**
Input CGST	*18,404.75*	
Input SGST	*18,404.75*	

On Account of :

Being amount credited towards purchase of Cement against Invoice No-16565 Invoice Dt-22.03.2021 Vide Po No-75074 Po Dt-23.02.2021 Req Id-64092 Scan Id-70701.

Amount (in words) :

Indian Rupees One Lakh Sixty Eight Thousand Two Hundred Seventy Two 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/12258** Dated : **31-Mar-21**
Ref.: **16566 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
Cement GST 28%	*1,26,030.00*	**₹ 1,61,318.00**
Input CGST	*17,644.20*	
Input SGST	*17,644.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount credited towrads purchase of cement against invoice no-16566 invoice dt-22.03.2021 vide Po No-75074 Po Dt-23.02.2021 Req Id-64092 scan Id-70701.

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

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID :- 70701

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~27.3.21~~ 29/03/2021	Prepared by:	~~T Bhasker~~ MINUH
PO/WO no.	75074	PO / WO Date.	23/02/2021
Supplier Name	SSLLP.	PO/WO amount	6,48,212/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16564	22/03/2021	1,68,272/-
2	16565	22/03/2021	1,68,272/-
3	16566.	22/03/2021	1,61,318/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,97,862/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14185	22/03/2021	90412	☑ Yes ☐ No
2.	14186	22/03/2021	90410.	☐ Yes ☐ No
3.	14187	22/03/2021	90411	☐ 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:	4,97,862/-
Amount E – PO / WO value:	6,48,212/-
Amount F – Difference (A – E): GST-18%	1,50,350/-

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 Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 29 MAR 2021 SOHAM MODI MANAGING DIRECTOR			APPROVED BY 06 APR 2021 VIJAYA PRAKASH Sr. Manager Accounts
Date	27.3.21		29/03/2021				

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.	16564
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	202.25	131,462.50	28	36,809.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	131,462.50	36,809.50
	18,404.75	18,404.75	Total Invoice Amount	168,272.00	

Rupees : One Lakh(s) Sixty Eight Thousand Two Hundred Seventy Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75836 Date 24/3 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

OFFICE 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.	16565
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	202.25	131,462.50	28	36,809.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	131,462.50	36,809.50
	18,404.75	18,404.75	Total Invoice Amount	168,272.00	

Rupees : One Lakh(s) Sixty Eight Thousand Two Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75835 Date 9/3 Sign.

Authorised signatory

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.	16566
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	600	210.05	126,030.00	28	35,288.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	126,030.00	35,288.40
	17,644.20	17,644.20	Total Invoice Amount	161,318.40	

Rupees : One Lakh(s) Sixty One Thousand Three Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15834 Date 24/3

23-Feb-21 10:49:04 AM

Purchase Order

Ori 75074

23.02.21 5:16:08

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	75074	177391
Doc Date	23-02-2021	
Quote No	NIL	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,860.00	202.25	0.00	28.00	481,516.80
2 3001 - Cement - 53 grade - 50kgs - bags	620.00	210.05	0.00	28.00	166,695.68
				Total Order Value . . .	**648,212.48**

Rupees : Six Lakh(s) Fourty Eight Thousand Two Hundred Twelve and Paise Fourty Eight Only.

Terms and Conditions :-

Specification Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	Within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for C Block coloum&retaining wall A,B&C block brick work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	PO NO 75072

24 FEB 2021

Received Part quantity Balance Receivable
Bill No:- 16564 - 1,68,272/-
16565 - 1,68,272/-
16566 - 1,61,318/-
4,97,862/-
Bal:- Amt:- 1,50,350/-
29/03/21

For Modi Properties Pvt.Ltd.
Authorised Signatory

Date 23/02/2021

Name : ____________

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

uisition Form – Cement, Recron, Plasticizer

ompany	MPL	Site & Phase	May Flower Patinum
Req. no.	177391	Req. Date	18-Feb-2021
Material required before	22-Feb-2021	ID no.	64692
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards C block columns & retaining wall A, B & C block brickwork use purpose upto 10-03-2021		

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	2,400	400	2,000		
2	Cement -OPC	Bags	950	450	500		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

78 / 75074

19/02/2021

20 FEB 2021

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.	14185
Modi Properties Private Limited,.	DC Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD	
Inward No: 15650	Dt: 22/3/21
MRN No: 90412	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
INWARD
No. 46747
Date 23/3

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.	16564
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	202.25	131,462.50	28	36,809.50
2							
3							
4							
5							
6							
7							
8							
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11							
12							
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15							

IGST	CGST	SGST	Total Taxable Amount	131,462.50	36,809.50
	18,404.75	18,404.75	Total Invoice Amount	168,272.00	

Rupees : One Lakh(s) Sixty Eight Thousand Two Hundred Seventy Two Only.

INWARD	
Inward No: 15650	Dt: 22/3/21
MRN No: 90412	Dt:
Received By:	Sign: Ni3cm
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

Customer Details		
Modi Properties Private Limited,.	DC No.	14186
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-03-2021
	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
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11			
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INWARD	
Inward No: 15648	Dt: 24/3/21
MRN No: 90410	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. 46796
Date 23/3

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.	16565
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	202.25	131,462.50	28	36,809.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	131,462.50	36,809.50
	18,404.75	18,404.75	Total Invoice Amount	168,272.00	

Rupees : One Lakh(s) Sixty Eight Thousand Two Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 15648 Dt: 24/3/21

MRN No: 90410 Dt:

Received By: Sign: NBam

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

for Summit Sales LLP

Authorised signatory

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.	14187
Modi Properties Private Limited,.	DC Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 15649 Dt: 24/2/21

MRN No: 90411 Dt:

Received By: Sign:

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: 46745

Date: 23/3

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.	16566
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75074
	PO Date.	23-02-2021
	Req ID	64092
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	600	210.05	126,030.00	28	35,288.40
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	126,030.00	35,288.40
	17,644.20	17,644.20	Total Invoice Amount	161,318.40	

Rupees : One Lakh(s) Sixty One Thousand Three Hundred Eighteen and Paise Fourty Only.

INWARD	
Inward No: 15649	Dt: 24/2/21
MRN No: 90411	Dt:
Received By:	Sign: nijsam
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/12256**
Ref.: **SSLLP/LOG/11294 dt. 31-Mar-21**

Dated : **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
PS-Admin-Audit	*69,803.00*	**₹ 77,133.00**
Input CGST	*6,282.27*	
Input SGST	*6,282.27*	
TDS-7.50% Professional Charges	*(-)5,235.00*	
OIE-Rouned Off	*0.46*	

On Account of :

Being amount credited towards Admin service charges of IT, Admin Audit , E & D Promotions for month of Mar 2021 against invoice no :-SSLLP/LOG/11294 Invoice date :-31.03.2021

Amount (in words) :

Indian Rupees Seventy Seven Thousand One Hundred Thirty Three Only

for SP-Summit Sales LLP-Logistics

Pr...red 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/11294**	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- Admin Serivces Charges-18%(S)	995433	**69,803.00**
Output CGST		**6,282.27**
Output SGST		**6,282.27**
Rounding Off		**0.46**
Total		**₹ 82,368.00**

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

Indian Rupees Eighty Two Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,803.00	9%	6,282.27	9%	6,282.27	12,564.54
Total	**69,803.00**		**6,282.27**		**6,282.27**	**12,564.54**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Sixty Four and Fifty Four paise Only**

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions 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

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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/12259**
Ref.: **SSLLP/LOG/11309 dt. 31-Mar-21**

Dated : **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
PS-QC Charges	*34,500.00*	**₹ 38,122.00**
Input CGST	*3,105.00*	
Input SGST	*3,105.00*	
TDS-7.50% Professional Charges	*(-)2,588.00*	

On Account of :

Being amount credited towards QC Charges for the month of Mar 2021 against invoice no :-SSLLP /LOG/11309 invoice date :-31.03.2021

Amount (in words) :

Indian Rupees Thirty Eight Thousand One Hundred Twenty Two 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/11309**	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 - QC Charges - 18% (S)	995433	**34,500.00**
Output CGST		**3,105.00**
Output SGST		**3,105.00**
Total		**₹ 40,710.00**

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

Indian Rupees Forty Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	**34,500.00**		**3,105.00**		**3,105.00**	**6,210.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Ten Only**

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

Remarks:
Being QC charges for the month of Mar ' 21.- MPL
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.

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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/12260**
Ref.: **16648 dt. 25-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
Cement GST 28%	*2,265.00*	**₹ 2,899.00**
Input CGST	*317.10*	
Input SGST	*317.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited towards purchase of cement against Invoice No-16648 Invoice Dt-25.03.2021 vide Po No-75600 Po Dt-16.03.2021 Req Id-64614 Scan Id-70883.

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 70883

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75600	PO / WO Date.	16/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,798/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16648	25/03/2021	Rs. 2,899/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,899/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3655	17/03/2021	-	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,899/-
Amount E – PO / WO value:				Rs. 5,798/-
Amount F – Difference (A – E):				Rs. -2,899/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (expla~~ined 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	**03/04/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021		[signature]		
Date	1/4/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	16648
Modi Properties Pvt. Ltd.	Invoice Date.	25-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75600
	PO Date.	16-03-2021
	Req ID	64614
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	10	226.50	2,265.00	28	634.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,265.00		634.20
	317.10	317.10	Total Invoice Amount	2,899.20		

Rupees : Two Thousand Eight Hundred Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD SEC'BAD
No. 75980
Date 30/3

Authorised signatory

Purchase Order

75600
11.03.21 4:50:42

Page(s) 1 Of 1 16-03-2021 10:36:36 AM

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

040-66335551
9618244433

Doc No	75600	182699
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	20.00	226.50	0.00	28.00	5,798.40

Total Order Value . . . 5,798.40

Rupees : Five Thousand Seven Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	included in the above price
Delivery Date	within 2 days
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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For Third floor ladies toilet construction use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

→ Part Bill received of Rs 2899/- B.no: 16648 and Bal. Bill of 23/3/21
Rs. 2899/- to be receivable.
1/4/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
16/03/2021
Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL		
Site & Phase :	Head office	Date:	13-03-2021
Supplier		Time:	15:45PM
Material required before date:	Urgent	Req. No.	182699
		ID No.	64614

No	Description	Size	Quantity	Units	Inward No
1	cement → PO → 75600.	std	20	bags ✓	290
2	Door frames with threshold	7'x2'6"	03	NOS	
3					
4					
5					
6					
7					
8					
9					
10					

Remarks : Towards 3rd floor ladies toilet construction purpose..

Prepared By	Meenakshi. N		
Sign.& Date	13-03-2021	Approved by	
		Sign. & Date	

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

16

18/3

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Moti Properties (P) Ltd
Head office

Site:

DC No.	: 3655
Date	: 17/3/21
Vehicle No.	: TS10UB5640
P.O. / W.O. No.	: 75600
P.O. / W.O. Date	: 16/3/21

75600

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50kg	10 Bag
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GSTIN :

Received the above materials in good condition.

Received by Mathy

Stamp: of. mod

Date : 17/3/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd Head office.	DC No. : 3655
	Date : 17/3/21
Site:	Vehicle No. : TS10 UB5640
	P.O. / W.O. No. : 756
	P.O. / W.O. Date : 16/3/21

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50kg	10 Bag
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INWARD
Inward No: 927 Dt: 17/03/21
MRN No: Dt:
Received By: Sign:

GSTIN :

Received the above materials in good condition.

Received by Mathu

Date : 17/3/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46646
Date 22/3
Sign.

For SUMMIT SALES LLP

Authorised Signatory