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/12261**
Ref.: **16663 dt. 26-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%	*64,720.00*	**₹ 82,842.00**
Input CGST	*9,060.80*	
Input SGST	*9,060.80*	
OIE-Rouned Off	*0.40*	

n Account of :
Being amount credited towards purchase of cement against Invoice No-16663 Invoice Dt-26.03.2021 vide Po No-75074 Po Dt-23.02.2021 Req Id-64092 scan id-70884.

Amount (in words) :
Indian Rupees Eighty Two Thousand Eight Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 70884

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/4/21	Prepared by:	NEHA
PO/WO no.	75074	PO / WO Date.	23/02/21
Supplier Name	SSLP	PO/WO amount	648,212.48/-
Firm/Company	MPL	Project	mayflower platino

Sl. No.	Bill No.	Bill Date	Bill amount
1	16663	26/3/21	82,841.60/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 82,841.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14277	26/3/21	90625	☑ 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:	82,841.60/-
Amount E – PO / WO value:	648,212.48/-
Amount F – Difference (A – E): GST-18%	565,370.88/-

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	06/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 21			APPROVED BY 06 APR 2021	
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. 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/-

Purchase Order

75074
23.02.21 5:16:08

 23-Feb-21 10:49:04 AM Ori

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**	75074	177391
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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 C Block coloum&retaining wall A,B&C block brick work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 75072

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Recived Part quantity Balance Recievable

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

part recvd @ Bill No -1663 - 26/5/21 - 8284.60/-

Bal. 67509/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

23/02/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

9/6 - 1/4/21

Name :

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177391		Req. Date		18-Feb-2021	
Material required before		22-Feb-2021		ID no.	64092		
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						

PO 75074

19/02/2021

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

...goo extra 12 Rs per bag. Above ...

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.	14277
Modi Properties Private Limited,.	DC Date.	26-03-2021
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	3002 - Cement - PPC - 50kgs - bags	2523	320
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 40903 Date 30/3 Sign SEC'BAD

INWARD
Inward No: 156360 Dt: 22/2/21
MRN No: 90625 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.	16663
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
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	320	202.25	64,720.00	28	18,121.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,720.00		18,121.60
	9,060.80	9,060.80	Total Invoice Amount	82,841.60		

Rupees : Eighty Two Thousand Eight Hundred Fourty One and Paise Sixty Only.

INWARD
Inward No: 15636 Dt: 22/3/21
MRN No: 90625 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16663
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-03-2021
	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	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	320	202.25	64,720.00	28	18,121.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,720.00		18,121.60
	9,060.80	9,060.80	Total Invoice Amount	82,841.60		

Rupees : Eighty Two Thousand Eight Hundred Fourty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES (I) PVT. LTD. INWARD No. 15995 Date: 30/3 Sign: SEC'BAD

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/12262**
Ref.: **16672 dt. 26-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
Tools GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

Account of :
Being amount credited towards purchase of Labour Helmet Male against invoice no-16672 invoice dt -26.3.21 vide Po No-75882 Po Dt-24.03.2021 Req Id-64938 Scan id-70885.

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

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 70885

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75882	PO / WO Date.	24/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,770/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16672	26/03/2021	Rs. 1,770/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,770/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14286	26/03/2021	90623	☑ 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. 1,770/-
Amount E – PO / WO value:	Rs. 1,770/-
Amount F – Difference (A – E):	-

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	**03/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			02 APR 2021				
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve

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.	16672
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75882
	PO Date.	24-03-2021
	Req ID	64938
GSTIN : 36AABCM4761E1ZM	Req Date	24-03-2021
	Loc Req No	177526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. WARD No. 76004 Date: 3/3 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

1	9593 - Tools - Labour helmet male - NA - Nos	25.00	60.00	0.00	18.00	1,...
					Total Order Value . . .	**1,770.00**
Rupees : One Thousand Seven Hundred Seventy Only.						

Terms and Conditions :-

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

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

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

25-03-2021 5:17:00 PM

Ori

75882
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**	75882	177526
	Doc Date	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.03.2021
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	177526
Material required before date:	27.03.2021	ID No.	64938

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets Male	Std	25	Nos		
2	75882					
3						
4						
5						
6						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.03.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14286
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75882
	PO Date.	24-03-2021
	Req ID	64938
GSTIN : 36AABCM4761E1ZM	Req Date	24-03-2021
	Loc Req No	177526

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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MODI PROPERTIES PVT. LTD. INWARD No. 40909 Date 30/3 SEC'BAD

INWARD
Inward No 1601 Dt 26/3/21
MRN No: 90623 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16672
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75882
	PO Date.	24-03-2021
	Req ID	64938
GSTIN : 36AABCM4761E1ZM	Req Date	24-03-2021
	Loc Req No	177526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

INWARD
Inward No 6011 Dt 26/3/21
MRN No: 90623 Dt:
Received By: Sign:
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/12263** Dated : **31-Mar-21**
Ref.: **16674 dt. 26-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%	*35,400.00*	**₹ 41,772.00**
Input CGST	*3,186.00*	
Input SGST	*3,186.00*	

On Account of :
Being amount credited towrads purchase of Flush Tank against invoice No-16674 Invoice Dt-26.03.21 vide Po No-75846 Po Dt-23.03.2021 Req Id-64900 Scan Id-70886.

Amount (in words) :
Indian Rupees Forty One Thousand Seven Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 70886

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75846	PO / WO Date.	23/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 96,076/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16674	26/03/2021	Rs. 41,772/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,772/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14279	26/03/2021	90611	□ 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. 41,772/-
Amount E – PO / WO value:	Rs. 96,076/-
Amount F – Difference (A – E):	Rs. -54,304/-

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	**03/04/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			02 APR 2021				
Date							

APPROVED BY 06 APR 2021 M/s. VIJAYA PRAKASH Partner/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. 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

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.	16674
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75846
	PO Date.	23-03-2021
	Req ID	64900
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

INWARD No: 76006 30/3

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

75846
24.03.21 11:09:56

 23-03-2021 2:20:03 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**	75846	177521
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
					Total Order Value . . .	**96,075.60**

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Gebrit 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 C-301 to 306 B-302,303,304 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part Quantity Received, Balance Recievable
Bill No/- 16631 Dt/- 24/3/21
AMT/- 54,304/-
Bal-AMT)- 40,772/-
29/08/21

→ Final Bill received.
1/4/21.

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

Name : _____

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

Name : _____

Date : __/__/____

Requisition Form - Sanitary												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177521		Req. Date		22/03/2021						
Material required before		25/03/2021		ID no.	64900							
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy						
Flat / Block no:		Flat Nos C-301 to C-306, B-302, B-303, B-304										
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 I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	3	23	0	23		
	Total						23		23		

75846

APPROVED
23 MAR 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.	14288
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75846
	PO Date.	23-03-2021
	Req ID	64900
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177521

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
3			
4			
5			
6			
7			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40906
Date 30/3
Sign

INWARD
Inward No: 1608 Dt: 26/3/21
GRN No: 75846 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	16674
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75846
	PO Date.	23-03-2021
	Req ID	64900
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

INWARD
Inward No: 6008 Dt: 26/3/21
MRN No: 75846 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/12264**
Ref.: **16675 dt. 26-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%	*12,950.00*	**₹ 15,281.00**
Input CGST	*1,165.50*	
Input SGST	*1,165.50*	

On Account of :
Being amount credited towards purchase of Sq.Jali Without Hole against ivoice no-16675 invoicedt -26.3.21 vide Po No-75585 Po Dt-15.3.21 Req Id-64646 scan id-70887.

Amount (in words) :
Indian Rupees Fifteen Thousand Two Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 70887

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75585	PO / WO Date.	15/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 26,196/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16675	26/03/2021	Rs. 15,281/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,281/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14289	26/03/2021	90622	☑ 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. 15,281/-
Amount E – PO / WO value:	Rs. 26,196/-
Amount F – Difference (A – E):	Rs. -10,915/-

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	**03/04/2021**
Remarks: **Final bill received.**	

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

APPROVED BY 06 APR 2021 M. VIJAYA 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. 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

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.	16675
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75585
	PO Date.	15-03-2021
	Req ID	64646
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	70	185.00	12,950.00	18	2,331.00
2							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,950.00		2,331.00
	1,165.50	1,165.50	Total Invoice Amount	15,281.00		

Rupees : Fifteen Thousand Two Hundred Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & INVESTMENT LTD. No: 76001 Date: 30/3 Sign: SEC'BAD

Authorised signatory

Purchase Order

 15-03-2021 4:21:24 PM Ori

75585
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	**Doc No**	75585	177458
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	120.00	185.00	0.00	18.00	26,196.00
					Total Order Value . . .	**26,196.00**

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included 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 Part 1 and 3rd loor flats use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1) Part Quantity Received, Balance Receivable.
Bill No:- 16463 Dt:- 17/3/21 Amt:- 10,915/-
Bal:- Amt:- 15,281/-
25/03/2021

2) Final Bill received
1/4/21

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:	15-03-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177458
Material required before date:	18-03--2021	ID No.	64646

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Sq Jaali without hole	6" x 6"	120	nos		
2						
3						
3						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks: Towards Part 1 - 1st and 3rd floor flats use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-03-2021	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14289
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75585
	PO Date.	15-03-2021
	Req ID	64646
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177458

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	70
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No. 40908 Date. 30/3 Sign.

INWARD
Inward No 6010 Dt 26/3/21
MRN No: 70622 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.	16675
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75585
	PO Date.	15-03-2021
	Req ID	64646
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	70	185.00	12,950.00	18	2,331.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,950.00		2,331.00
	1,165.50	1,165.50	Total Invoice Amount	15,281.00		

Rupees : Fifteen Thousand Two Hundred Eighty One Only.

INWARD
Inward No: 1610 Dt: 26/3/21
MRN No: 90622 Dt:
Received By: Sign:
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/12265**
Ref.: **16690 dt. 26-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%	*15,615.00*	**₹ 18,426.00**
Input CGST	*1,405.35*	
Input SGST	*1,405.35*	
OIE-Rouned Off	*0.30*	

Account of :
Being amount credited towards purchase of Cleansing PIpe&bend&rubber against Invoice no-16690 Invoice dt-26.3.21 vide Po No-75877 Po Dt-24.3.2021 Req Id-64897 Scan id-70888.

Amount (in words) :
Indian Rupees Eighteen Thousand Four Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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/12266**
Ref.: **16689 dt. 26-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%	*30,973.00*	**₹ 36,548.00**
Input CGST	*2,787.57*	
Input SGST	*2,787.57*	
OIE-Rouned Off	*(-)0.14*	

On Account of :
Being amount credited towards purchase of Endcap&Single socket& Bend Plain against Invoice No -16689 Invocie Dt-26.3.21 vide Po No-75877 Po Dt-24.3.21 Req Id-64897 Scan Id-70888.

Amount (in words) :
Indian Rupees Thirty Six Thousand Five Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 70888

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75877	PO / WO Date.	24/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 84,304/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16690	26/03/2021	Rs. 18,426/-
2.	16689	26/03/2021	Rs. 36,548/-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,974/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14303	26/03/2021	90618	☑ Yes □ No
2.	14304	26/03/2021	90619	☑ 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. 54,974/-
Amount E – PO / WO value:	Rs. 84,304/-
Amount F – Difference (A – E):	Rs. -29,330/-

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	**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:			02 APR 2021				
Date							

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. 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

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.	16690
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	76.00	1,140.00	18	205.20
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
9	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	91.00	455.00	18	81.90
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,615.00		2,810.70
	1,405.35	1,405.35	Total Invoice Amount	18,425.70		

Rupees : Eighteen Thousand Four Hundred Twenty Five and Paise Seventy Only.

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 16022 Date 30/3 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16689
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		25	11.00	275.00	18	49.50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	91.00	910.00	18	163.80
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	351.00	4,914.00	18	884.52
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		7	342.00	2,394.00	18	430.92
12	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,973.00		5,575.14
	2,787.57	2,787.57	Total Invoice Amount	36,548.14		

Rupees : Thirty Six Thousand Five Hundred Fourty Eight and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76021 30/3

Purchase Order

 25-03-2021 5:17:00 PM

75877
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**	75877	177520
	Doc Date	24-03-2021	
	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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	25.00	11.00	0.00	18.00	324.50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	91.00	0.00	18.00	1,073.80
4	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	20.00	74.00	0.00	18.00	1,746.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	654.00	0.00	18.00	11,575.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	351.00	0.00	18.00	5,798.52
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	377.00	0.00	18.00	6,228.04
9	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	707.00	0.00	18.00	14,182.42
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	184.00	0.00	18.00	2,171.20
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
12	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	130.00	0.00	18.00	7,670.00
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	342.00	0.00	18.00	4,035.60
14	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	5.00	168.00	0.00	18.00	991.20
15	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
16	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	76.00	0.00	18.00	1,345.20
17	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80

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

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

18	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	32.00	0.00	18.00	566.40
19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
20	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
21	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
22	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	19.00	437.00	0.00	18.00	9,797.54
23	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
24	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	5.00	91.00	0.00	18.00	536.90
					Total Order Value . . .	**84,303.92**

Rupees : Eighty Four Thousand Three Hundred Three and Paise Ninty Two Only.

2) Part Bill received of Rs. 54,9
B.no: 16690 | 26/3/21, and Bal. Bi
16689
of Rs. 29,330/- to be receivable.
26/3/21

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 C-501 to 506 B 502,503,504 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 26/03/2021

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.	177520		Req. Date	22/03/2021							
Material required before	25-03-202		ID no.	6487							
Prepared 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 for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type 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	3	3	4.0	1.0	15	-	15		
2	PVC Pipe - 4" - Double Socket	Nos	3	5	4.0	1.0	17	-	17		
3	PVC Tee 3"	Nos	4	4	4.0	1.0	20	12	8		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	5.0	1.0	19	-	19		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	1.0	78	28	50		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	1.0	11	11	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	1.0	25	-	25		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	1.0	10	10	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	4	5.0	1.0	14	-	14		
10	PVC Pipe - 3" - Single Socket	Nos	2	4	5.0	1.0	14	-	14		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	1.0	11	1	10		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	1.0	11	1	10		
13	PVC Floor trap - 4"	Nos	3	4	4.0	1.0	16	16	-		
14	PVC Door Tee-3"	Nos	4	4	4.0	1.0	20	-	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	1.0	52	2	50		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	1.0	16	6	10		
17	PVC Clamp - 4"	Nos	-	-	4.0	1.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	1.0	11	6	5		
19	PVC Reducer Tee 4"x 3"	No's	1	1	4.0	1.0	5	-	5		
20	PVC End Cap - 4"	No's	10	12	4.0	1.0	52	32	20		
21	PVC Plain Tee - 4"	No's	3	4	4.0	1.0	16	16	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	1.0	26	26	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	1.0	-	-	-		

24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	1.0	26	1	25		
25	PVC plain Bend - 3"	Nos	4	6	4.0	1.0	22	7	15		
26	PVC End Cap - 3"	Nos	2	2	4.0	1.0	10	10	-		
27	PVC Clamp - 3"	Nos	10	10	4.0	1.0	50	50	-		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	1.0	25	10	15		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	1.0	16	6	10		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	18	10		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	30		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	24	-		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	1.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	1.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	1.0	5	-	5		
37	Solvent Cement - 500 ml	No's	2	2	4.0	1.0	10	20	(10)		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						773	371	402		

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.	14303
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		25
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	14
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		7
12	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40904 Date 30/3 Sign

INWARD
Inward No 16606 Dt 26/3/21
MRN No 90618 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16689
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		25	11.00	275.00	18	49.50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	91.00	910.00	18	163.80
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20	74.00	1,480.00	18	266.40
	4"						
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	351.00	4,914.00	18	884.52
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		7	342.00	2,394.00	18	430.92
12	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5	168.00	840.00	18	151.20
	4" X 3"						
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,973.00		5,575.14
	2,787.57	2,787.57	Total Invoice Amount	36,548.14		

Rupees : Thirty Six Thousand Five Hundred Fourty Eight and Paise Fourteen Only.

INWARD
Inward No: 16006 Dt: 26/3/21
MRN No: 9068 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

Customer Details	DC No.	14304
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
9	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
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MODI PROPERTIES PVT. LTD. HYDERABAD INWARD No. 40905 Date 30/3 Sign

INWARD
Inward No: 16007 Dt: 26/3/21
MRN No: 90619 Dt: 27/3/21
Received By: Sign: 11:30 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16690
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	76.00	1,140.00	18	205.20
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
9	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	91.00	455.00	18	81.90
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,615.00		2,810.70
	1,405.35	1,405.35	Total Invoice Amount	18,425.70		

Rupees : Eighteen Thousand Four Hundred Twenty Five and Paise Seventy Only.

INWARD
Inward No: 16007 Dt: 26/3/21
MRN No: 90619 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction