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

Purchase Voucher

PUR/12271
SLLP/COM/10186 dt. 31-Mar-21

Dated : **31-Mar-2**

Name: SP-Summit Sales LLP Common Expenses
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
UIN : **36ACQFS2044C1Z7**

rticulars		Amount
nin-Audit	*68,507.48*	**₹ 75,701.00**
GST	*6,165.67*	
GST	*6,165.67*	
uned Off	*0.18*	
50% Professional Charges	*(-)5,138.00*	

int of :
ng amount credited to SSLLP common expenses towards admin and marketing service charges
e PO no SSLLPCOM/10186 dt 31.3.21
n words) :
ian Rupees Seventy Five Thousand Seven Hundred One Only

for SP-Summit Sales LLP Common Expenses

d by: sangeetha

Approved by

Receiver's Signature

Buyer (Bill to)	Buyer's Order No.	Dated
Modi Properties Pvt Ltd 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**68,507.48**
Output CGST		**6,165.67**
Output SGST		**6,165.67**
Rounding Off		**0.18**
Total		**₹ 80,839.00**

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

Indian Rupees Eighty Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	68,507.48	9%	6,165.67	9%	6,165.67	12,331.34
Total	**68,507.48**		**6,165.67**		**6,165.67**	**12,331.34**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Thirty One and Thirty Four paise Only**

Remarks:
Being Admin & Marketing service charges for the month of Mar '21 - MPL

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12272**
Ref.: **16745 dt. 31-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Steel GST 18%	*37,828.00*	**₹ 44,637.00**
Input CGST	*3,404.52*	
Input SGST	*3,404.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited towards purchase of steel Z angle Templates against invoice no:-16745 Invoice Dt:-30.03.21 Vide Po No 75822 Vide Dt-22.03.2021 Req ID No:-648585 Scan ID-71063.

Amount (in words) :

Indian Rupees Forty Four Thousand Six Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 71063

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75822	PO / WO Date.	22/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 79,625/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16745	30/03/2021	Rs. 44,638/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,638/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14351	30/03/2021	90730	☑ 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. 44,638/-
Amount E – PO / WO value:				Rs. 79,625/-
Amount F – Difference (A – E):				Rs. -34,987/-

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:							
Date	2/4/21		02 APR 2021				APPROVED BY 02 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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16745
Modi Properties Private Limited,.	Invoice Date.	30-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~34~~ nos 8		144	42.00	6,048.00	18	1,088.64
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ~~25~~ nos 19		190	42.00	7,980.00	18	1,436.40
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 15 nos		240	42.00	10,080.00	18	1,814.40
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~15~~nos 3		42	42.00	1,764.00	18	317.52
7	6189 - Miscellaneous - Hamali Charges - NA - Per		888	0.60	532.80	18	95.90
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,828.80	6,809.18
	3,404.59	3,404.59	Total Invoice Amount	44,637.98	

Rupees : Fourty Four Thousand Six Hundred Thirty Seven and Paise Ninty Eight Only.

76104
21/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 22-03-2021 16:41:53

Purchase Order

75822
24.03.21 11:09:56 ›py

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**	75822	177507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *34 nos*	612.00	42.00	0.00	18.00	30,330.72
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *25 nos*	250.00	42.00	0.00	18.00	12,390.00
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *15 nos*	240.00	42.00	0.00	18.00	11,894.40
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *15nos*	210.00	42.00	0.00	18.00	10,407.60
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,584.00	0.60	0.00	18.00	1,121.47
					Total Order Value . . .	**79,624.51**

Rupees : Seventy Nine Thousand Six Hundred Twenty Four and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 801 to 806,B-802,803 & 804.
Completion Date	Nil

=> Part Bill received of Rs. 44,638/-
Bill no: 167465 and Bal. Bill of Rs. 34,987/-
30/3/21
to be receivable.
2/4/21.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 22-03-2021 16:41:53 Original / Office Copy / Purchase Div.Copy

Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177507	Req. Date	20/03/2021
Material required before	24/03/2021	ID no.	64858
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos C-801 to A-806, B-802,B-803,B-804		
Type I 1500 ft 3BHK Order Value:	2 Flats		
Type I 1500 ft 3BHK Order Value:	2 Flats		
Type III 1800 Sft 3BHK Order Value:	4 Flats		
Type IV 2140 Sft 4BHK Order Value:	1 Flats		

APPROVED
22 MAR 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1		-	-	-	-		
4	Templets 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
6	Templets 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	1	-	-	-	15	-	15	123.8		
	Total		9	13	10	12	113	10	103	1,443.8		

75822

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.	14351
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-03-2021
	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177507

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		144
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		190
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		240
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		888
8			
9			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40952 Date. 2/4 Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6039	Dt: 30/3/21
MRN No: 90730	Dt:
Received By:	Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16745
Modi Properties Private Limited,.	Invoice Date.	30-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~34~~ nos 8		144	42.00	6,048.00	18	1,088.64
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ~~25~~ nos 19		190	42.00	7,980.00	18	1,436.40
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 15 nos		240	42.00	10,080.00	18	1,814.40
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~15~~nos 3		42	42.00	1,764.00	18	317.52
7	6189 - Miscellaneous - Hamali Charges - NA - Per		888	0.60	532.80	18	95.90
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,404.59	3,404.59	Total Taxable Amount	37,828.80	6,809.18
			Total Invoice Amount	44,637.98	

Rupees : Fourty Four Thousand Six Hundred Thirty Seven and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16039	Dt: 30/3/21
MRN No 90730	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12273**
Ref.: **16662 dt. 31-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%	*1,10,786.00*	**₹ 1,41,806.00**
Input CGST	*15,510.04*	
Input SGST	*15,510.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

being amount credited to SSLLP towards purchase of cement against invoice no-16662 invoice Dt-26.03.21 vide Po No-74549 Po Dt-08.02.21 Req Id No-63670 Scan ID-71057.

Amount (in words) :

Indian Rupees One Lakh Forty One Thousand Eight Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12274**
Ref.: **16661 dt. 31-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%	*1,06,730.00*	**₹ 1,36,614.00**
Input CGST	*14,942.20*	
Input SGST	*14,942.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to SSLLP towards purchase of cement against InvoiceNo-16661 Invoice Dt-2.03.21 Vide Po No-74549 Po Dt-08.02.21 Req ID No-63670 Scan Id-71057.

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Six Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12275**
Ref.: **16660 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%	*1,06,730.00*	**₹ 1,36,614.00**
Input CGST	*14,942.20*	
Input SGST	*14,942.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to SSLLP towards purchase of cement against invoice No-16660 invoice Dt -26.3.21 vide Po No-74549 Po Dt-08.02.2021 Req Id No-63670 Scan id-71057.

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Six Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 71057

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74549	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,15,034/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16662	26/03/2021	Rs. 1,41,806/-
2.	16661	26/03/2021	Rs. 1,36,614/-
3.	16660	26/03/2021	Rs. 1,36,614/-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,15,034/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14274	26/03/2021	-	☑ Yes ☐ No
2.	14275	26/03/2021	-	☑ Yes ☐ No
3.	14276	26/03/2021	-	☑ 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. 4,15,034/-
Amount E – PO / WO value:	Rs. 4,15,034/-
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:							
Date	1/4/21	2/4/21	02/04/2021	3/4/21			

APPROVED
0 APR 2021
M. 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. 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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16662
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
	Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	213.05	110,786.00	28	31,020.08
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	110,786.00	31,020.08
	15,510.04	15,510.04	Total Invoice Amount	141,806.08	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75994 Date: 30/3 Sign:

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	Invoice No.	16661
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST	CGST	SGST	Total Taxable Amount	106,730.00	29,884.40
	14,942.20	14,942.20	Total Invoice Amount	136,614.40	

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

75993
30/3

SEC'BAD

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	Invoice No.	16660
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
	Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST	CGST	SGST	Total Taxable Amount	106,730.00	29,884.40
	14,942.20	14,942.20	Total Invoice Amount	136,614.40	

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 15992
Date: 30/3
Sign:

Purchase Order

74549
05.02.21 11:35:32

 08-02-2021 12:20:40 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	74549	177351
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	08-02-2021	
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	1,040.00	205.25	0.00	28.00	273,228.80
2 3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	213.05	0.00	28.00	141,806.08
			Total Order Value . . .		**415,034.88**

Rupees : Four Lakh(s) Fifteen Thousand Thirty Four and Paise Eighty 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 part-2 civil & concreting of coloum Work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 74548.

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 08/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase	May Flower Patinum
Req. no.	177351	Req. Date	5/Feb/2021
Material required before	8/Feb/2021	ID no.	63676
Prepared by:	k.Sravani	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards part 2 civil work and concreting of column work purpose		

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	1,550	550	1040 1,000	205/05 + 28	
2	Cement -OPC	Bags	750	250	520 500	213/05 + 28	
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 714549

05/02/2021

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14274
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
	Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40900 40900
Date 30/3

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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.	16660
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
	Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST	CGST	SGST				
			Total Taxable Amount	106,730.00		29,884.40
	14,942.20	14,942.20	Total Invoice Amount	136,614.40		

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign: N 13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

DC No. 14275

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40961
Date 30/3
Sign R

INWARD
Inward No: 15506 Dt: 9/2/21
MRN No: Dt:
Received By: Sign: Nagam
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		
Modi Properties Private Limited,.	Invoice No.	16661
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-03-2021
	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
	Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST	CGST	SGST				
			Total Taxable Amount	106,730.00		29,884.40
	14,942.20	14,942.20	Total Invoice Amount	136,614.40		

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

INWARD	
Inward No: 15506	Dt: 9/4/21
MRN No:	Dt:
Received By:	Sign: Nizam
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.	14276
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40902
Date 30/3
Sign.

INWARD

Inward No: 15504	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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.	16662
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	213.05	110,786.00	28	31,020.08
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IGST	CGST	SGST	Total Taxable Amount	110,786.00		31,020.08
	15,510.04	15,510.04	Total Invoice Amount	141,806.08		

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

INWARD	
Inward No: 15504	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory