

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12276  
Ref: 16655 dt. 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%	1,06,860.00
Input CGST	14,960.40
Input SGST	14,960.40
OIE-Rounded Off	0.20
	<b>₹ 1,36,781.00</b>

On Account of :  
being amount credited to SLLP towards purchase of cement against invoice no-16655 invoice Dt-25.  
3.21 vide Po No-74190 Po Dt-28.01.21 Req Id No63329 Scan ID-71055.  
Amount (in words) :  
Indian Rupees One Lakh Thirty Six Thousand Seven Hundred Eighty One Only



Prepared by: sangeetha

Approved by

Receiver's Signature

for SUP-Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABCW4761E1ZM

Purchase Voucher

No. : PUJR/12277  
Ref.: 16654 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%	1,02,960.00
Input CGST	14,414.40
Input SGST	14,414.40
OIE-Rounded Off	0.20
	<b>₹ 1,31,789.00</b>

On Account of :  
being amount credited to SSLLP Towards purchase of cement against Invoice no-16654 invoice dt  
-25.03.21 vide Po No-74190 Po Dt-28.01.21 Req Id No-63329 Scan Id-71055.  
Amount (in words) :  
Indian Rupees One Lakh Thirty One Thousand Seven Hundred Eighty Nine Only

for SUP-Summit Sales LLP

  
Approved by

Prepared by: sangeetha

Receiver's Signature

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

Purchase Voucher

No. : PUR/12279  
Ref: 16653 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%	1,02,960.00
Input CGST	14,414.40
Input SGST	14,414.40
OIE-Rounded Off	0.20
	<b>₹ 1,31,789.00</b>

On Account of :  
being amount credited to SLLLP towards purchase of cement against invoice No-16653 invoice Dt  
-25.3.21 Req Id no-63329 Scan id No-71055.

Amount (in words) :  
Indian Rupees One Lakh Thirty One Thousand Seven Hundred Eighty Nine Only



for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 71055

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74190	PO / WO Date.	28/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,15,757/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16655	25/03/2021	Rs. 1,36,781/- ✓
2.	16654	25/03/2021	Rs. 1,31,789/- ✓
3.	16653	25/03/2021	Rs. 1,31,789/- ✓
4.	-	-	-
5.	-	-	-

Amount A – Bills total(Excluding Transport &amp; Hamali Charges):

Rs. 4,00,359/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14267	25/03/2021	90629	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	14268	25/03/2021	90626	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	14269	25/03/2021	90626	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :

-

Amount C –Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 4,00,359/- ✓

Amount E – PO / WO value:

Rs. 4,15,757/-

Amount F – Difference (A – E):

Rs. -15,398/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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	21/4/2021	21/4/2021	21/4/2021	21/4/21			21/4/21

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

# 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

1 of 1 : 25-03-2021

Customer Details				Invoice No.	16655				
Modi Properties Private Limited,				Invoice Date.	25-03-2021				
* Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74190				
GSTIN : 36AABCM4761E1ZM				PO Date.	28-01-2021				
				Req ID	63329				
				Req Date	25-01-2021				
				Loc Req No	177318				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	205.50	106,860.00	28	29,920.80		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		106,860.00	29,920.80
		14,960.40		14,960.40		Total Invoice Amount		136,780.80	

Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# 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

1 of 1 : 25-03-2021

Customer Details				Invoice No.	16654			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-03-2021			
				PO No.	74190			
				PO Date.	28-01-2021			
				Req ID	63329			
				Req Date	25-01-2021			
				Loc Req No	177318			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				Total Taxable Amount		102,960.00		
CGST				Total Invoice Amount		131,788.80		
14,414.40								
SGST								
14,414.40								

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-03-2021

Customer Details				Invoice No.	16653			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-03-2021			
				PO No.	74190			
				PO Date.	28-01-2021			
				Req ID	63329			
				Req Date	25-01-2021			
				Loc Req No	177318			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80		
2								
3								
4								
5								
6								
7								
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	102,960.00		28,828.80		
	14,414.40	14,414.40	Total Invoice Amount			131,788.80		

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

28-01-2021 10:50:21 AM

Origin:



16.01.21 11:00:15

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd 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 74190 177318  
Doc Date 28-01-2021  
Quote No NIL  
Quote Date 28-01-2021  
SupplyType Supply

## Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1040 - 40	1,080.00	198.00	0.00 28.00	273,715.20
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520 - 20	540.00	205.50	0.00 28.00	142,041.60
<b>Total Order Value . . .</b>					<b>415,756.80</b>

Rupees : Four Lakh(s) Fifteen Thousand Seven Hundred Fifty Six and Paise Eighty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI 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 part-2 civil work concreting of coloum purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks PO-74188



2) Part Bill received of Rs. 6,00,358/-

Bill no: 16655 } 25/1/21 and Baf  
16654 }  
16653 }

Bill of Rs. 15,399/- to be received

af  
11/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form -- Cement, Recron, Plasticizer							
Company	MPL	Site & Phase	May Flower Patnam				
Req. no.	177318	Req. Date	24/Jan/2021				
Material required before	28/Jan/2021	ID no.	63329				
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	1,200	200	1080	1,000	
2	Cement -OPC	Bags	750	250	500	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							

APPROVED BY  
 28 JAN 2021  
 SOHAM MOJJI  
 MANAGING DIRECTOR

APPROVED BY  
 27 JAN 2021  
 SOHAM MOJJI  
 MANAGING DIRECTOR

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-03-2021

Customer Details		DC No.	14267
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	74190
		PO Date.	28-01-2021
		Req ID	63329
		Req Date	25-01-2021
		Loc Req No	177318
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
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INWARD	
Inward No: 15691	Dt: 11/3/21
MRN No: 90620	Dt:
Received By:	Sign: Nizom
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**

1 of 1 : 25-03-2021

Customer Details				Invoice No.	16653		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-03-2021		
				PO No.	74190		
				PO Date.	28-01-2021		
				Req ID	63329		
				Req Date	25-01-2021		
				Loc Req No	177318		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80
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IGST	CGST	SGST	Total Taxable Amount		102,960.00		28,828.80
	14,414.40	14,414.40	Total Invoice Amount				131,788.80

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15691	Dt: 11/2/21
MRN No: 90626	Dt:
Received By:	Sign: N/30m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

WE 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: 36ACQFS2044CIZ7**

1 of 1 : 25-03-2021

Customer Details		DC No.	14268
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	25-03-2021
		PO No.	74190
		PO Date.	28-01-2021
		Req ID	63329
		Req Date	25-01-2021
		Loc Req No	177318
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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INWARD	
Inward No: 15691	Dt: 11/2/21
MRN No: 90626	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

*[Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-03-2021

Customer Details				Invoice No.	16654	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	25-03-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	74190	
				PO Date.	28-01-2021	
				Req ID	63329	
				Req Date	25-01-2021	
				Loc Req No	177318	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80
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IGST	CGST	SGST	Total Taxable Amount	102,960.00		28,828.80
	14,414.40	14,414.40	Total Invoice Amount			131,788.80

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

INWARD	
Inward No: 8691	Dt: 11/2/21
MRN No: 90626	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Summit Sales LLP

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

Email: purchase@modiproperties.com

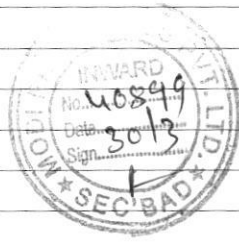
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-03-2021

<b>Customer Details</b> Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM	DC No.	14269
	DC Date.	25-03-2021
	PO No.	74190
	PO Date.	28-01-2021
	Req ID	63329
	Req Date	25-01-2021
	Loc Req No	177318

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
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<b>INWARD</b>	
Inward No: 15691	Dt: 4/2/21
MRN No: 9066	Dt:
Received By:	Sign: <i>mizcm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

*[Signature]*  
Authorized signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

INVOICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 25-03-2021

Customer Details				Invoice No.	16655		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	25-03-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	74190		
				PO Date.	28-01-2021		
				Req ID	63329		
				Req Date	25-01-2021		
				Loc Req No	177318		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	205.50	106,860.00	28	29,920.80
2							
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13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		14,960.40		14,960.40		106,860.00	
				Total Invoice Amount		29,920.80	
						136,780.80	

Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Eighty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 15691	Dt: 11/2/24
MRN No: 9006	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

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

Purchase Voucher

Dated : 31-Mar-21

dt. 29-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%	41,960.00
Input CGST	3,776.40
Input SGST	3,776.40
JE-Rounded Off	0.20
	<b>₹ 49,513.00</b>

On Account of: Amount credited to SLLP towards purchase of CPVC Pipe & Elbow against invoice no :  
Being voice date :-29.03.2021 vide po no :-75863 po date:-23.03.2021 Req Id No :-64896 Scan Id No :-71410  
-16722

Amount (in words) : Rupees Forty Nine Thousand Five Hundred Thirteen Only

Indian Rupees

for SUP-Suiv



Approved by

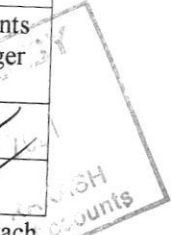


Scan ID: 71410

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	05/04/21		Prepared by:	NEHA			
PO/WO no.	75863		PO / WO Date.	23/3/21			
Supplier Name	SS hwp		PO/WO amount	129,597.04/-			
Firm/Company	MPL		Project	Mayflower platinum			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	16722		29/3/21	49512.80/-			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				49512.80/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14328	29/3/21	90690	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				49512.80/-			
Amount E – PO / WO value:				129,597.04/-			
Amount F – Difference (A – E): GST-18%				80084.24/-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		12/4/21					
Remarks:		Final bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date		24			12/4/21		

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/-



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-03-2021

ORIGINAL INVOICE

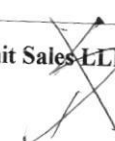
Customer Details				Invoice No.	16722			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-03-2021			
				PO No.	75863			
				PO Date.	23-03-2021			
				Req ID	64896			
				Req Date	23-03-2021			
				Loc Req No	177519			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00	
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20	
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00	
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40	
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20	
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	41,960.00		7,552.80	
		3,776.40	3,776.40	Total Invoice Amount	49,512.80			

Rupees : Forty Nine Thousand Five Hundred Twelve and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

# Purchase Order



75863

24.03.21 11:09:56

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd 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

<b>Doc No</b>	75863	177519
<b>Doc Date</b>	23-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	28-01-2021	
<b>SupplyType</b>	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 - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
<b>Total Order Value . . .</b>					<b>129,597.04</b>

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred Ninty Seven and Paise Four Only.

## Terms and Conditions :-

**Specification /** All items shall be of 'Prince' / 'Sudhakar' brand.

**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

**Penalty 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 C-501 to 506 B  
502,503,504 purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

Part B511

Invoiced! 16633

Date: 24/03/21

Amount: 80,084.24

Balance recd

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - C.P.VC Pipe works For Apartmet-Flats									
Company	MPPPL	Site & Phase	May Flower Platim	Quantity	Quantity	Quantity	Quantity	Quantity	Inward No
Req. no.	177519	Req Date 22/03/2021	22/03/2021	Qty required for Type III flat	Qty required for Type I flat	Qty required for Type III flat	Qty required for Type I flat	Qty required for Type III flat	Qty required for Type I flat
Material required before	25/03/2021	ID no	6486	1800 Sft 3BHK flat	2140 Sft 3BHK flat	1800 Sft 3BHK flat	1800 Sft 3BHK flat	1800 Sft 3BHK flat	1800 Sft 3BHK flat
Prepared by:	K.Narendar Reddy	Approved by (sign)	<i>[Signature]</i>	Qty required for Type III flat	Qty required for Type I flat	Qty required for Type III flat	Qty required for Type I flat	Qty required for Type III flat	Qty required for Type I flat
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 I 1500 Sft 3BHK flat	Qty required for Type III flat	Qty required for Type I flat	Qty required for Type III flat	Qty required for Type I flat	Qty required for Type III flat	Qty required for Type I flat
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	4.0	4.0	260
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	0
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	-	-	600
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	-	-	18.0
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	-	-	50.0
7	C.Pvc conceal stop cork 3/4"	Nos	4.0	6.0	6.0	-	-	-	46.0
8	C.Pvc Pipe 1 1/2"	Nos	2.0	2.0	2.0	-	-	-	18.0
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	-	-	19.0
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	-	-	46.0
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	-	-	8.0
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	-	-	80
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	-
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	-	-	205.0
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	55.0
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	-	-	48
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	-
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
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	22.0
									0

290. 690.

# Summit Sales LLP

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

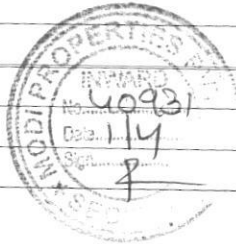
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-03-2021

Customer Details		DC No.	14328
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	29-03-2021
		PO No.	75863
		PO Date.	23-03-2021
		Req ID	64896
		Req Date	23-03-2021
		Loc Req No	177519
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	130
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
8			
9			
10			
11			
12			
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29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 16082	Date: 29/3/21
MRN No: 90690	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

<b>Customer Details</b>				Invoice No.	16722			
Modi Properties Private Limited,				Invoice Date.	29-03-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	75863			
				PO Date.	23-03-2021			
				Req ID	64896			
GSTIN : 36AABCM4761E1ZM				Req Date	23-03-2021			
				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	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,960.00	7,552.80
	3,776.40	3,776.40	Total Invoice Amount	49,512.80	

Rupees : Forty Nine Thousand Five Hundred Twelve and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 16032	Dt: 29/3/21
MRN No: 90690	Dt:
Received By:	Sign: <i>Wigam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12280  
Ref.: 2971 dt. 25-Mar-21

Party's Name: **SUP-Shah Traders**  
2002-B, Inside Lala Temple Compound,  
Ranigunj, Secunderabad  
GSTIN/UIN : 36ADVPS0266J1ZW

Particulars	Amount
Steel GST 18%	27,692.50
Input CGST	2,492.33
Input SGST	2,492.33
OIE-Rounded Off	(-)/0.16
	<b>₹ 32,677.00</b>

On Account of:

Being amount credited to Shah Traders towards purchase of M S Angle shape against invoice no :  
-2971 invoice date :-25.03.2021 vide po no :-75696 po date :-18.03.2021 Scan Id No :-71398

Amount (in words) :

Indian Rupees Thirty Two Thousand Six Hundred Seventy Seven Only

for SUP-Shah Traders

Approved by

Receiver's Signature



Scan 10: 71398

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75696	PO / WO Date.	18/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 32,369/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2971	25/03/2021	Rs. 32,677/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-

Amount A – Bills total(Excluding Transport &amp; Hamali Charges):

Rs. 32,677/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2971	25/03/2021	90546	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :

-

Amount C –Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 32,677/- ✓

Amount E – PO / WO value:

Rs. 32,369/-

Amount F – Difference (A – E):

Rs. 308/-

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

10/04/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/04/21	06/04/21	06 APR 2021		12/4/21		

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  
CASH / CREDIT

ORIGINAL

**SHAH TRADERS**

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

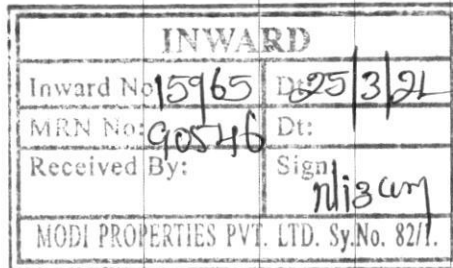
Email : ajitshah58@gmail.com

**GSTIN : 36ADVPS0266J1ZW**

Details of Receiver   Billed To		Invoice Number : 2971	Invoice Date : 25-03-2021
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :		P.O No. : 75696 DATED 18/03/2021 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 25-03-2021	Pin No : 500 003

Delivery address : MAY FLOWER PLATINUM, MALLAPUR, HYDERABAD 500 076

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION <i>25x25x5mm</i>	7216	530.00		52.25	27692.50	9.00	9.00		32677.15
TOTAL			530.00			27692.50				32677.15



Invoice Amt in words : Thirty Two Thousand Six Hundred Seventy Seven Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	 Customer's Signature	Gross Amount	27,692.50
		Add : CGST	2,492.32
		Add : SGST	2,492.32
		Add : IGST	
		TCS @ 0.075%	
		Round Off Amount	-0.15
		<b>Total Amount :</b>	<b>32,677.00</b>

**Terms & Conditions :-**

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

**For SHAH TRADERS**

*[Signature]*  
**Authorised Signatory**

## TAX INVOICE

DUPLICATE

~~CASH~~ / CREDIT**SHAH TRADERS**

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

**GSTIN : 36ADVPS0266J1ZW**

Details of Receiver   Billed To		Invoice Number : 2971	Invoice Date : 25-03-2021
<b>MODI PROPERTIES PVT LTD</b> 5-4-187/3 & 4,SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :		P.O No. : 75696 DATED 18/03/2021 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 25-03-2021	Pin No : 500 003

Delivery address : MAY FLOWER PLATINUM,MALLAPUR,HYDERABAD 500 076

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION <i>25x25x5mm</i>	7216	530.00		52.25	27692.50	9.00	9.00		32677.15
<b>TOTAL</b>			530.00			27692.50				32677.15

Invoice Amt in words : Thirty Two Thousand Six Hundred Seventy Seven Rupees Only

<b>Bank Details :</b> HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD,SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount	27,692.50
	Add : CGST	2,492.32
	Add : SGST	2,492.32
	Add : IGST	
	TCS @ 0.075%	
	Round Off Amount	-0.15
	<b>Total Amount :</b>	<b>32,677.00</b>

Customer's Signature

**Terms & Conditions :-**

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

**For SHAH TRADERS**
  
**Authorized Signatory**

# Purchase Order

Page(s) 1 Of 1

18-03-2021 15:06:02



75696

15.03.21 12:26:21

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

**Supplier Details**

Shah Traders  
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

**GSTIN** 36ADVPS0266J1ZW 66388461  
66382045 9391678801

<b>Doc No</b>	75696	177474
<b>Doc Date</b>	18-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ajit Shah**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 50 lengths	525.00	52.25	0.00	18.00	32,368.88
<b>Total Order Value . . .</b>					<b>32,368.88</b>

Rupees : Thirty Two Thousand Three Hundred Sixty Eight and Paise Eighty Eight Only.

**Terms and Conditions :-**

**Specification / Brand** Item shall be of 10.5kgs wt. per each length approx. weight slip must be attach.

**Payment Terms** Within 15 days of 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

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block 1500sft balcony pergola purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shah Traders**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# SRI SATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

## COMPUTERISED 60 TONNE WEIGH BRIDGE



S.No.	1927	VEHICLE NO.	AP 10W 8552
	KILOGRAMS	DATE	TIME
	1665	25/03/2021	13:32
	1135	25/03/2021	INWARD
	GROSS WEIGHT	Inward No.	25/3/21
530	TARE WEIGHT	MAN No.	0546
	NETT WEIGHT	Received By:	Sig: <i>NP Sam</i>
50			

MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

SIGNATURE

Our responsibility ceases once the carrier leaves the platform.

### Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-03-2021
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req. No.	177474
Material required before date:	21-03-2021	ID No.	64741

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle- 6 mm thickness	1" x 1"	50	nos	52.25 + 0.75	
2					10.5 kg / L.	
3						
4						
5						
6						
7						
8						
9						
10						

75696

Remarks: Towards A-block-1500 sft balcony pergola use purpose

Prepared By	K. Narender Reddy	Approved by	S.V. Subba Reddy
Sign. & Date	17-03-2021	Sign. & Date	

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

APPROVED  
 18 MAR 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE