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

Purchase Voucher

No. : **PUR/12304**
Ref.: **0497 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*2,460.00*	**₹ 2,903.00**
Input CGST	*221.40*	
Input SGST	*221.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of electrical Isolator against invoice no-0497 invoice dt-31.03.21 vide Po No-76025 Po Dt-30.03.21 Req Id-65008 Scan Id-71787.

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Three Only

for SUP-Elegant Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 71787

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	76025	PO / WO Date.	30-03-21
Supplier Name	Elegant Enterprises	PO/WO amount	2,902.80
Firm/Company	modi properties pvt ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	0497	31-03-21	2,903/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,903/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90908	□ 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:	2,903
Amount E – PO / WO value:	2,902.80
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained bel~~ow)
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	19-04-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	14/4/21	14/4					

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0497	Vehicle/LR Number :	Not Applicable
Invoice Date :	31 March 2021	Date of Supply :	31 March 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 76025 — Date : 30.03.2021
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 100Amps 4Pole Isolator-406522	8536	3.00	No's	9.00	9.00	0.00	820.00	2460.00

INWARD
Inward No: 6086 Dt: 2/4/21
MRN No: 9908 Dt:
Received By: Sign: 11.30 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Amount in Words:

Rupees: Two Thousand Nine Hundred Three Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		2,460.00
Add : C G S T	:	221.40
Add : S G S T	:	221.40
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 2,903.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

M. Shekar
02/04/21

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to:

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76356 Date 9/4

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.03.2021
Site & Phase :	May Flower Platinum	Time:	10;05
Supplier		Req.No.	177533
Material required before date: 29.03.2021		ID No.	65008

No	Description	Size	Quantity	Units	Inward No	Date
1	100 amps isolators 4pole 76025	Std	03	Nos		
2	40 amps isolators 4pole 76026	Std	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: towards site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27.03.2021	Sign. & Date	

Note:

Purchase Order

76025

 30-03-2021 2:43:43 PM Or 30.03.21 4:51:31

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	76025	177533
	Doc Date	30-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	30-03-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *100 ams*	3.00	820.00	0.00	18.00	2,902.80
					Total Order Value . . .	**2,902.80**

Rupees : Two Thousand Nine Hundred Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Legrand 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/12305**
Ref.: **197 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*14,830.00*	**₹ 22,499.00**
Input CGST @ 9%	*1,334.70*	
Input SGST @ 9%	*1,334.70*	
OIE-Rouned Off	*(-)0.40*	
RMC-Exempted	*5,000.00*	

On Account of :

Being amount crdited towrads Purchase of RMC against Invoice no:-197/31.03.2021 vide po no: -75275/25.02.21 vide Req id -182607 scan id -71786

Amount (in words) :

Indian Rupees Twenty Two Thousand Four Hundred Ninety Nine Only

for SUP-Cemex Infra

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID: 71786

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	MINISH .
PO/WO no.	75275 -	PO / WO Date.	27/02/2021
Supplier Name	Comex Safra .	PO/WO amount	17,500/-
Firm/Company	MPPL	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	197	01/03/2021	22,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Detail's enclosed.			□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits : Pump charges 5000/-	5000/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,500/-
Amount E – PO / WO value:	17,500/-
Amount F – Difference (A – E): GST-18%	NIL -
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	16/04/2021

Remarks: Pump charges of Rs/- 5,000/- to be deducted.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 APR 2021 MINISH PARIKH			APPROVED BY 24 APR 2021 M. JAYAPRAKASH Sr. Manager Accounts	
Date	27.3.21						

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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **197**	Dated **1-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **409**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75275 182607**	Dated **27-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M20 Pump Ready Mix Concrete		**5.00 cum**	2,966.00	cum	**14,830.00**
	SGST			*9*	*%*	**1,334.70**
	CGST			*9*	*%*	**1,334.70**
	Round Off					**0.60**
	Pump Charges					**5,000.00**
	Total		**5.00 cum**			**Rs 22,500.00**

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

INR Twenty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,830.00	9%	1,334.70	9%	1,334.70	2,669.40
Total	**14,830.00**		**1,334.70**		**1,334.70**	**2,669.40**

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Nine and Forty paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

75141
8/3

Purchase Order

 27-02-2021 10:52:51 AM

75275
25.02.21 10:26:00

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

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

9908265888
9640585858

Doc No	75275	182607
Doc Date	27-02-2021	
Quote No	NIL	
Quote Date	27-02-2021	
SupplyType	Supply	

Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.	5.00	3,500.00	0.00	0.00	17,500.00
				Total Order Value . . .	**17,500.00**

Rupees : Seventeen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for SM Complex septic tank slab Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO-Contact Person Menakshi-7730835191.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 27/02/2021

Accepted the above Terms And Conditions
For *CEMEX INFRA*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt. Ltd.	Date:	04-02-21
Site & Phase :	Sm complex	Time:	12:30
		Req. No.	182607
Material required before date:		ID No.	63646

No	Description	Size	Quantity	Units	Inward No	Date
1	Rmc	M20 grade	5	Cum		
				PO 75275		

APPROVED
04 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Sm complex septic tank slab casting purpose.

Prepared By	Date	Approved by	
Meenakshi.N	04-02-20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

DELIVERY CHALLAN

GENEX INFRA

D.C.No. 409 Date : 07/02/21

To.
M/s MPL SAI Complex (Ranigunz)

Vehicle No : TS08UE 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-20	Time :- 2:20	$5m^3$	$5m^3$	Pump

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
45424
10/2

INWARD
Inward No: 811 Dt: 07/02/21
MRN No: Dt:
Received By: Jamarom Sign:
MODI PROPERTIES

Receiver's Signature

K. Lingaswamy

Authorised Signature

sai
today at 10:38 am

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

Purchase Voucher

No. : **PUR/12306** | Dated : **31-Mar-21**
Ref.: **3614 dt. 30-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*1,110.00*	**₹ 1,243.00**
Input CGST @ 9%	*66.60*	
Input SGST @ 9%	*66.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credietd Towards purachase of LED against Invoice no:-3614 Invoice date:-31.03. 2021 Vide po no:-76033 po date:-30.03.21 Req id 182723 Scan id -71787

ount (in words) :

Indian Rupees One Thousand Two Hundred Forty Three Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen | Approved by | Receiver's Signature

Scan ID: 71785

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76033	PO / WO Date.	30/03/2021
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 1,243/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3614	31/03/2021	Rs. 1,243/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,243/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3614	31/03/2021	-	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,243/-
Amount E – PO / WO value:	Rs. 1,243/-
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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 APR 2021 MUNISH PAREKH		[signature]		
Date	12/4	12/4					

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 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3614**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3614 dt. 31-Mar-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **76033/182723**	Dated **30-Mar-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Your Self**	Destination **Head Office**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**3.0000 nos**	370.00	nos	**1,110.00**
	OUTPUT CGST						**66.60**
	OUTPUT SGST						**66.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**3.0000 nos**			**₹ 1,243.00**

Inward no: 026

श्यामनन्दन सिंह

INWARD 76484 12/4

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

INR One Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,110.00	6%	66.60	6%	66.60	133.20
Total	**1,110.00**		**66.60**		**66.60**	**133.20**

Tax Amount (in words) : **INR One Hundred Thirty Three and Twenty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 30-03-2021 2:43:43 PM Orig

76033
30.03.21 4:51:31

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	76033	182723
	Doc Date	30-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos *D540527*	3.00	370.00	0.00	12.00	1,243.20
					Total Order Value . . .	**1,243.20**

Rupees : One Thousand Two Hundred Fourty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Plot no.280 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	30-03-2020
Site & Phase :	Head ooffice		Time:	15:45PM
Supplier			Req. No.	182723
Material required before date:		Urgent	ID No.	65058

No	Description	Size	Quantity	Units	Inward No	Date
1	2700 k LED lights	5w	03			
2	76033					
3						
4						
5						
6						
7				APPROVED		
8				30 MAR 2021		
9						
10				P. PRABHAKAR Sr. MANAGER PURCHASE		

Remarks .: towards Plot 280 purpose			
Prepared By	Meenakshi. N	Approved by	
Sign.& Date	30-03-2020	Sign. & Date	

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

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

Purchase Voucher

12307

No. : **PUR/~~12308~~** Dated : **31-Mar-21**
Ref.: **65 dt. 5-Mar-21**

Party's Name: **SUP-Elite Enterprises**

GSTIN/UIN : **36GEEPK9675F1ZZ**

Particulars		Amount
Bricks & Blocks GST 5%	*44,571.00*	**₹ 46,800.00**
Input CGST	*1,114.28*	
Input SGST	*1,114.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited towards purchases of Bricks against invoice no-65 invoice dt-05.03.21 vide Po No-75363 Po Dt-04.03.21 Req Id-64426 Scan Id-71791

Amount (in words) :

Indian Rupees Forty Six Thousand Eight Hundred Only

for SUP-Elite Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 71791

(P)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75363	PO / WO Date.	04/03/2021
Supplier Name	Elite Enterprises	PO/WO amount	Rs. 46,800/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date.	Bill amount
1.	65	05/03/2021	Rs. 46,800/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 46,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	65	05/03/2021	89775	☑ 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. 46,800/-
Amount E – PO / WO value:				Rs. 46,800/-
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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 09 APR 2021 MINISH PAREKH		[signature]	[signature] APPROVED BY 24 APR 2021 M. PRAKASH Sr. Manager Accounts	[signature]
Date	9/4/21						

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

ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

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

Invoice No.: 65
Date: 05-03-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"×8"×24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1200	Nos	₹ 37.14	₹ 2,228.57 (5.0%)	₹ 46,800.00
	Total		**1200**			**₹ 2,228.57**	**₹ 46,800.00**

INVOICE AMOUNT IN WORDS

Forty Six Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 44,571.43
SGST@2.5%	₹ 1,114.29
CGST@2.5%	₹ 1,114.29
Total	**₹ 46,800.00**
Received	₹ 0.00
Balance	₹ 46,800.00

UPI PAY NOW

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 7629
Date: 6/4/21
Sign:

For, ELITE ENTERPRISES

K. D. Kshith Reddy

Authorized Signatory

ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

ELITE BLOCKS

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

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

Invoice No.: 65
Date: 05-03-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"×8"×24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1200	Nos	₹ 37.14	₹ 2,228.57 (5.0%)	₹ 46,800.00
	Total		**1200**			**₹ 2,228.57**	**₹ 46,800.00**

INVOICE AMOUNT IN WORDS

Forty Six Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 44,571.43
SGST@2.5%	₹ 1,114.29
CGST@2.5%	₹ 1,114.29
Total	**₹ 46,800.00**
Received	₹ 0.00
Balance	₹ 46,800.00

MODI PROPERTIES SEC'BAD
Inward No. 76292
Date: 6/4

UPI PAY NOW

For, ELITE ENTERPRISES

K. Dikshith Reddy

Authorized Signatory

INWARD
Inward No: 15828 Dt: 5/3/21
MRN No: 89775 Dt:
Received by: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

www.vyaparapp.in

Generated For Free On Vyapar

Purchase Order

 09-04-2021 11:34:58

75363
04.03.21 12:23:55

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			
Elite Enterprises	**Doc No**	75363	177430
Servey no. 448, DPS School road, Bowrampet - 500 043.	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36GEEPK9675F1ZZ	**Quote Date**	04-03-2021	
9398936022/9052222266	**SupplyType**	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1026 - Building material - Aerocon Bricks - Others - nos *Light weight - 4" x 8" x 24"*	1,200.00	39.00	0.00	0.00	46,800.00
	Total Order Value . . .					**46,800.00**

Rupees : Fourty Six Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price - GST @12%
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for external elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

09/04/2021

Name : ______________

Accepted the above Terms And Conditions
For ***Elite Enterprises***

Name : ______________

Date : __/__/____

Requisition "Form

...mpany Name:	Modi Properties Pvt Ltd	Date:	03-03-2021
... & Phase :	May Flower Platinum	Time:	15.30
...pplier		Req.No.	177430
Mat...rial required before date: 06-03-2021		ID No.	64426

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24" X 8" X 4"	1000	nos		
2			1200 nos	Per load		
3						
3						
5	75363					
6						
7						
8						
9						
11						
12						

Remarks: Towards external elevation use purpose

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

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

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~12309~~** 12308
Ref.: **743 dt. 30-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*11,400.00*	**₹ 13,452.00**
Input CGST @ 9%	*1,026.00*	
Input SGST @ 9%	*1,026.00*	

On Account of :

Being amount credited towrads Purchase of Turpentile against invoice no:-743/30.03.21 vide po no: -75987/29.03.2021 vide req id:-177537 scan id:-71790

mount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Fifty Two Only

for SUP-Ganesh Tube Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 71790

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	75987	PO / WO Date.	29-03-2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	13,452
Firm/Company	Modi Properties Pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	743	30-03-21	13,452
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,452

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90873	□ 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:	13,452
Amount E – PO / WO value:	13,452
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19-04-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	14/4/21	14/4					

APPROVED BY 21 APR 2021 ... 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. 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/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair® Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 743
Ref. No. 75987

Dated 30-Mar-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TURPENTILE	3805	18 %	**20 NO**	110.00	NO		**2,200.00**
2	RED OXIDE *Red Oxide Paint*	3208	18 %	**5 NO**	840.00	NO		**4,200.00**
3	ENAMEL *4 Ltr Bucket*	3208	18 %	**5 NO**	1,000.00	NO		**5,000.00**
								11,400.00
	CGST							**1,026.00**
	SGST							**1,026.00**
	Total			**30 NO**				**₹ 13,452.00**

INWARD
Inward No 16075 Dt: 01/4/21
MRN No 70873 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 76344 9/4

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3805	2,200.00	9%	198.00	9%	198.00	396.00
3208	9,200.00	9%	828.00	9%	828.00	1,656.00
Total	11,400.00		1,026.00		1,026.00	2,052.00

Tax Amount (in words) **INR Two Thousand Fifty Two Only**
Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS
Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 29-03-2021 17:00:08

75987
24.03.21 11:13:31

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			
Ganesh Tube Traders	**Doc No**	75987	177537
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs	20.00	110.00	0.00	18.00	2,596.00
2	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	5.00	840.00	0.00	18.00	4,956.00
3	6527 - Paints - Enamel - 4ltrs - buckets *P.O. Red*	5.00	1,000.00	0.00	18.00	5,900.00
					Total Order Value . . .	**13,452.00**

Rupees : Thirteen Thousand Four Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Fighting down commers work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.03.2021
Site & Phase :	May Flower Platinum	Time:	15:20
Supplier		Req.No.	177537
Material required before date:	30.03.2021	ID No.	65021

No	Description	Size	Quantity	Units	Inward No	Date
1	Asian Paint PO Red		20	Ltr's		
2	Asian Paint Red Oxide		20	Ltr's		
3	Turpentine Oil		20	Ltr's		
4						
5						
6	75987					
7						
8						
9						

Remarks: Towards Fire Safety - Down Comer Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	27.03.2021	Sign. & Date	

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

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

12309

No. : **PUR/~~12310~~** Dated : **31-Mar-21**
Ref.: **1013 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
Plumbing GST 18%	*24,856.00*	**₹ 29,330.00**
Input CGST @ 9%	*2,237.04*	
Input SGST @ 9%	*2,237.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :
Being amount credited towrads Purrchase of Plumbing against invoice no:-16726/29.03.2021 vide po no:-75877/24.03.2021 vide req no:-64897 vide scan id :-72077

Amount (in words) :
Indian Rupees Twenty Nine Thousand Three Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 72077

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75877	PO / WO Date.	24-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	84,303-92
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16726	29-3-21	29,330-08
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,330-08

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14332	29-3-21	90708	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,330-08
Amount E – PO / WO value:	84,303-92
Amount F – Difference (A – E): GST-18%	54,973.92

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	**19-04-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		11/4					

APPROVED BY
24 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. 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

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		
Modi Properties Private Limited,.	Invoice No.	16726
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-03-2021
	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	377.00	5,278.00	18	950.04
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	707.00	12,019.00	18	2,163.42
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		3	342.00	1,026.00	18	184.68
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	437.00	3,933.00	18	707.94
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,856.00	4,474.08
	2,237.04	2,237.04	Total Invoice Amount	29,330.08	

Rupees : Twenty Nine Thousand Three Hundred Thirty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD *

76952
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. 54,974/- B.no: 16690 / 16689 | 26/3/21, and Bal. Bill of Rs. 29,330/- to be receivable.

7/4/21

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.	64897	
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			

25 MAR 2021

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 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	-	-	-		

75877

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.	14332
Modi Properties Private Limited,.	DC Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		17
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		3
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	9
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40936
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INWARD
Inward No: 16081 Dt: 29/3/21
MRN No: 90708 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		
Modi Properties Private Limited,.	Invoice No.	16726
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-03-2021
	PO No.	75877
	PO Date.	24-03-2021
	Req ID	64897
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	377.00	5,278.00	18	950.04
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	707.00	12,019.00	18	2,163.42
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		3	342.00	1,026.00	18	184.68
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	437.00	3,933.00	18	707.94
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13							
14							
15							

IGST	CGST	SGST				
	2,237.04	2,237.04	Total Taxable Amount	24,856.00		4,474.08
			Total Invoice Amount		29,330.08	

Rupees : Twenty Nine Thousand Three Hundred Thirty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16031	Dt: 29/3/21
MRN No: 9088	Dt:
Received By:	Sign: Nijgam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

12310

No. : **PUR/~~12311~~** Dated : **31-Mar-21**
Ref.: **16762 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
Chemicals GST 18%	*7,040.00*	**₹ 8,307.00**
Input CGST @ 9%	*633.60*	
Input SGST @ 9%	*633.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credietd towrads purchase of Chemicals Against Invoice no:-16762/31.03.2021 vide po no:-75777/20.03.2021 vide Req no:-64840 scan id :-72079

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 72079

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	MINISH.
PO/WO no.	75777	PO / WO Date.	20/03/2021
Supplier Name	SSLLP.	PO/WO amount	11,847/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16762	31/03/2021	8,307/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,307/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14366.	31/03/2021	90818.	☑ 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: ✓	8,307/-
Amount E – PO / WO value:	11,847/-
Amount F – Difference (A – E): GST-18%	3,540/-

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	09/04/2021
Remarks: Material Recieved, PO cleared.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 APR 2021 MINISH PARISH		[signature]		
Date	27.3.21	8/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16762
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-03-2021
	PO No.	75777
	PO Date.	20-03-2021
	Req ID	64840
	Req Date	20-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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IGST	CGST	SGST	Total Taxable Amount	7,040.00	1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20	

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76152 1/4/21 Nlch SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Or 75777

16.03.21 12:29:47

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**	75777	177505
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	704.00	0.00	18.00	8,307.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01*	10.00	300.00	0.00	18.00	3,540.00
					Total Order Value . . .	**11,847.20**

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

Terms and Conditions :-

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

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

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:	20.03.2021
Site & Phase :	May Flower Platinum	Time:	11;00
Supplier		Req.No.	177505
Material required before date:	23.03.2021	ID No.	64840

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical stone tile adhesive	25kgs	10	Bags		
2	Roff RBR liquid 75277	5liters	02	Nos		
3						
4						
5						
6						
9						
10						

Remarks: for site use purpose

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

APPROVED
20 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14366
Modi Properties Private Limited,.	DC Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75777
	PO Date.	20-03-2021
	Req ID	64840
	Req Date	20-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177505

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41032
Date: 7/4
Sign:

INWARD

Inward No: 6068	Dt: 31/3/21
MRN No: 90818	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16762
Modi Properties Private Limited,.	Invoice Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75777
	PO Date.	20-03-2021
	Req ID	64840
	Req Date	20-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,040.00		1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20		

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

INWARD
Inward No: 16068 Dt: 31/3/21
MRN No: 90818 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory