

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11809
Ref.: 169 dt. 28-Jan-2021

Dated : 10-Feb-2021

Party's Name: SUP-Cemex Infra
SY . No 312 Rampally Village
Keesara Mdl, Medchal Dist

GSTIN/UIN : 36AANFC3197R1ZJ
PAN/IT No :

Particulars		Amount
RMC GST 18%	9,45,763.50	₹ 11,16,001.00
Input CGST	85,118.72	
Input SGST	85,118.72	
OIE-Rounded Off	0.06	

Account of :

Being amount credited towards M25 Pump Ready Mix Concrete against invoice no :-169 invoice date :-28.01.2021 vide po no :-73523 po date :-05.01.2021 req id no :-177249 Scan Id No :-64957/64971/65004

Amount (in words) :

Indian Rupees Eleven Lakh Sixteen Thousand One Only

for SUP-Cemex Infra

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Debit Note Voucher

No. : DN/10060
Ref.: 169 dt. 28-Jan-2021

Dated : 10-Feb-2021

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

Particulars	Amount
RMC-Exempted	₹ 3,705.00

On Account of :
Being short material received against invoice no :-169 invoice date :-28.01.2021 vide po no :-73523
po date :-05.01.2021 Req Id No :-177249 Scan Id No :-64957/64971/65004
Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Five Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 64957/64971
65004

Date:	03/02/2021	Prepared by:	NEHA MINISH.
PO/WO no.	73523	PO / WO Date.	05/01/2021
Supplier Name	Cemex Infra.	PO/WO amount	11,52,000/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	169	28/01/2021	11,16,000/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Rovary Report enclosed.			<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 : Less quantity recd for 2,470 kg's.

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

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO :

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W/O

Advance paid / PDC given (deduct when paying)

Payment - due date

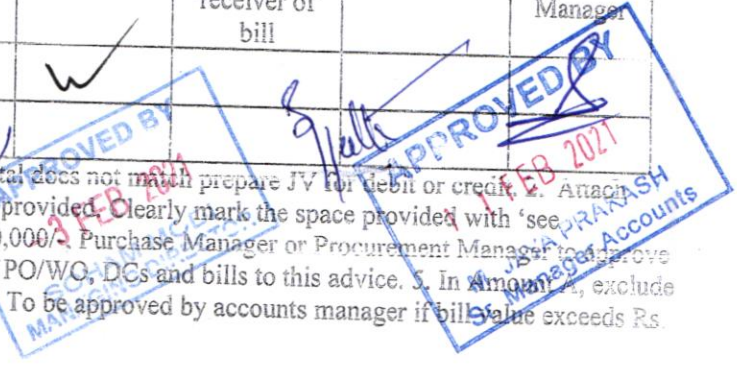
Remarks:

28/02/2021

Less quantity received for 2,470kg's.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03/02/2021				

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



Subject: Shortage of RMC
From: minish <minish@modiproperties.com>
Date: 03-02-2021, 10:53 AM
To: cemexinfra9@gmail.com

Dear Sir,

Mr Purshottam Reddy,

Cemex Infra.

We recieved short quantity against your Invoice No169 Dt 28-01-21 for 2470 Kgs, Against Our PO No73523 Dt 05-01-21. We are Deducting RS 3,705/- for the same.

Please Note

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

A V
03/02/2021

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. 169	Dated 28-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 4437 4571	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. 73523 177249	Dated 5-Jan-2021
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		310.00 cum	3,050.85	cum	9,45,763.50
	SGST				9 %	85,118.72
	CGST				9 %	85,118.72
	Round Off					0.06
Total			310.00 cum			Rs 11,16,001.00



$$\frac{2470 \times 3600}{2400} = 3,705$$

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Sixteen Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,45,763.50	9%	85,118.72	9%	85,118.72	1,70,237.44
Total	9,45,763.50		85,118.72		85,118.72	1,70,237.44

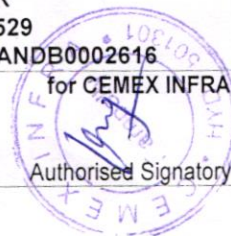
Tax Amount (in words) : **INR One Lakh Seventy Thousand Two Hundred Thirty Seven and Forty Four paise Only**

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.

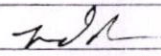


This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
8-Jan-2021 to 28-Jan-2021					
Date	dc no	v.no	Quantity	Rate	M25
08-Jan-2021	4437	5532	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4438	5534	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4439	5535	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4440	5541	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4441	5547	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4442	5548	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4444	5532	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4445	5534	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4446	5541	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4447	5547	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4448	5535	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4449	5548	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4450	5532	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4451	5534	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4452	5541	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4454	5535	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4475	5534	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4476	5547	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4477	5533	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4478	5541	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4479	5532	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4480	5535	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4481	5534	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4482	5547	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4483	5533	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4484	5548	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4485	5535	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4486	5532	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4487	5541	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4488	5534	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4489	5547	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4490	5533	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4491	5548	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4492	5535	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4493	5532	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4494	5534	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4495	5547	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4496	5533	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4497	5535	4.00 cum	3600.00/cum	14400.00
25-Jan-2021	4559	5535	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4560	5534	6.00 cum	3600.00/cum	21600.00

25-Jan-2021	4561	5532	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4562	5533	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4563	5547	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4564	6885	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4565	5535	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4566	5534	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4567	5532	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4568	5533	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4569	5548	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4570	5547	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4571	6885	6.00 cum	3600.00/cum	21600.00
			310.00 cum		1116000.00

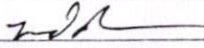
RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	27/01/2021	Date	24/1/21	Date	22/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	09.01.2021	08:42	6cum	4437	14400	14700		15167	87441
2.	09.01.2021	08:53	6cum	4438	14400	14510		15168	87443
3.	09.01.2021	09:10	6cum	4439	14400	14610		15169	87443
4.	09.01.2021	09:26	6cum	4440	14400	14400		15170	87447
5.	09.01.2021	10:07	6cum	4441	14400	14520		15171	87448
6.	09.01.2021	10:33	6cum	4442	14400	14470		15172	87449
7.	09.01.2021	11:04	6cum	4444	14400	14430	70	15173	87450
8.	09.01.2021	11:13	6cum	4445	14400	14400		15174	87451
9.	09.01.2021	11:25	6cum	4446	14400	14270	130	15175	87452
10.	09.01.2021	11:43	6cum	4447	14400	14400		15176	87453
11.	09.01.2021	12:00	6cum	4448	14400	14480		15177	87454
12.	09.01.2021	15:15	6cum	4449	14400	14510		15178	87455
Total			72cum		172800cum		200kgs		
Remarks:									

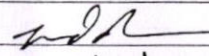
RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	27/01/2021	Date	27/1/21	Date	27/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13	09.01.2021	12:55	6cum	4450	14400	14430		15179	87456
14	09.01.2021	01:08	6cum	4451	14400	14630		15180	87457
15	09.01.2021	01:18	6cum	4452	14400	14170	230	15181	87458
16	09.01.2021	02:50	6cum	4454	14400	14730		15182	87459
17	21.01.2021	08:15	6cum	4475	14400	14450		15266	87789
18	21.01.2021	08:53	6cum	4476	14400	12680	1720	15267	87790
19	21.01.2021	09:52	6cum	4477	14400	14180	220	15268	87791
20	21.01.2021	10:09	6cum	4478	14400	14360	40	15269	87792
21	21.01.2021	10:40	6cum	4479	14400	14150	250	15270	87793
22	21.01.2021	11:18	6cum	4480	14400	14400		15271	87794
23	21.01.2021	12:30	6cum	4481	14400	14350	50	15272	87795
24	21.01.2021	13:05	6cum	4482	14400	14150	250	15273	87796
Total			72cum		172800cum		2760kgs		
Remarks:									

RMC pour report

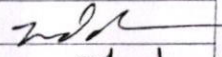
Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Shravani K	Sign of Project manager	
Date	27/01/2021	Date	29/1/21	Date	22/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube)	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25	21.01.21	13:30	6cum	4483	14400	14470		15274	87797
26	21.01.21	14:20	6cum	4484	14400	14830	20	15275	87798
27	21.01.21	14:55	6cum	4485	14400	14550		15276	87799
28	21.01.21	15:10	6cum	4486	14400	14580		15277	87800
29	21.01.21	15:20	6cum	4487	14400	14720		15278	87801
30	21.01.21	15:38	6cum	4488	14400	15030		15279	87802
31	21.01.21	16:00	6cum	4489	14400	15040		15280	87803
32	21.01.21	16:27	6cum	4490	14400	14170	230	15281	87804
33	21.01.21	16:44	6cum	4491	14400	14540		15282	87805
34	21.01.21	17:00	6cum	4492	14400	14060	340	15283	87806
35	21.01.21	17:20	6cum	4493	14400	14030	370	15284	87807
36	21.01.21	18:12	6cum	4494	14400	13650	750	15285	87808
Total:			72cum		172800cum		1710kgs		

Remarks:	
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RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	MIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	27/01/2021	Date	27/1/21	Date	28/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
37	21.01.2021	19:09	6cum	4495	14400	14230	170	15286	87809
38	21.01.2021	19:19	6cum	4496	14400	14710		15287	87810
39	21.01.2021	19:54	4cum	4497	9600	9730		15288	87811
40	25.01.2021	11:00	6cum	4559	14400	14430		15320	87955
41	25.01.2021	11:25	6cum	4560	14400	14690		15321	87956
42	25.01.2021	11:48	6cum	4561	14400	14600		15322	87957
43	25.01.2021	12:05	6cum	4562	14400	14530		15323	87958
44	25.01.2021	12:50	6cum	4563	14400	14640		15324	87959
45	25.01.2021	12:57	6cum	4564	14400	14520		15325	87960
46	25.01.2021	1:55	6cum	4565	14400	14610		15326	87961
47	25.01.2021	2:20	6cum	4566	14400	14610		15327	87962
48	25.01.2021	2:35	6cum	4567	14400	14490		15328	87963
Total:			70cum		168000cum		170kgs		

Total:		24cum		57600cum				
Remarks:								

Purchase Order



73523

Ori

31.12.20 3:28:56

Page(s) 1 Of 1

05-01-2021 12:44:42 PM

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

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301
8367099999
9848210686

Doc No	73523	177249
Doc Date	05-01-2021	
Quote No	NIL	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : G.Surender 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. M-25	320.00	3,600.00	0.00	0.00	1,152,000.00
Total Order Value . . .					1,152,000.00

Rupees : Eleven Lakh(s) Fifty Two Thousand 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 Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty 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 Towards totlot basement 2 slab & ramp use Purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Delivery at MPL-Mallapur Contact person Mr.Subba Reddy-7674808777



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

[Handwritten Signature]
05/01/2021

Name : _____

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Date : __/__/__

Requisition Form

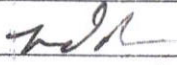
Company Name:		Modi Properties Pvt Ltd		Date:		28-12-2020	
Site & Phase :		May Flower Platinum		Time:		15:21	
Supplier				Req.No.		177249	
Material required before date:			31-12-2020		ID No.		62636
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	320	Cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards totlot basement 2 slab & ramp concrete use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		28-12-2020		Sign. & Date			

Note:



APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR


RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	27/01/2021	Date	24/11/21	Date	27/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	09.01.2021	08:42	6cum	4437	14400	14700		15167	87441
2.	09.01.2021	08:53	6cum	4438	14400	14510		15168	87443
3.	09.01.2021	09:10	6cum	4439	14400	14610		15169	87443
4.	09.01.2021	09:26	6cum	4440	14400	14400		15170	87447
5.	09.01.2021	10:07	6cum	4441	14400	14520		15171	87448
6.	09.01.2021	10:33	6cum	4442	14400	14470		15172	87449
7.	09.01.2021	11:04	6cum	4444	14400	14430	70	15173	87450
8.	09.01.2021	11:13	6cum	4445	14400	14400		15174	87451
9.	09.01.2021	11:25	6cum	4446	14400	14270	130	15175	87452
10.	09.01.2021	11:43	6cum	4447	14400	14400		15176	87453
11.	09.01.2021	12:00	6cum	4448	14400	14480		15177	87454
12.	09.01.2021	15:15	6cum	4449	14400	14510		15178	87455
Total			72cum		172800cum		200kgs		
Remarks:									

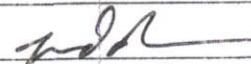
RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Srawani K	Sign of Project manager	
Date	27/01/2021	Date	24/1/21	Date	27/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13	09.01.2021	12;55	6cum	4450	14400	14430		15179	87456
14	09.01.2021	01;08	6cum	4451	14400	14630		15180	87457
15	09.01.2021	01;18	6cum	4452	14400	14170	230	15181	87458
16	09.01.2021	02;50	6cum	4454	14400	14730		15182	87459
17	21.01.2021	08;15	6cum	4475	14400	14450		15266	87789
18	21.01.2021	08;53	6cum	4476	14400	12680	1720	15267	87790
19	21.01.2021	09;52	6cum	4477	14400	14180	220	15268	87791
20	21.01.2021	10;09	6cum	4478	14400	14360	40	15269	87792
21	21.01.2021	10;40	6cum	4479	14400	14150	250	15270	87793
22	21.01.2021	11;18	6cum	4480	14400	14400		15271	87794
23	21.01.2021	12;30	6cum	4481	14400	14350	50	15272	87795
24	21.01.2021	13;05	6cum	4482	14400	14150	250	15273	87796
Total			72cum		172800cum		2760kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	27/01/2021	Date	27/1/21	Date	27/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25	21.01.21	13:30	6cum	4483	14400	14470		15274	87797
26	21.01.21	14:20	6cum	4484	14400	14830	20	15275	87798
27	21.01.21	14:55	6cum	4485	14400	14550		15276	87799
28	21.01.21	15:10	6cum	4486	14400	14580		15277	87800
29	21.01.21	15:20	6cum	4487	14400	14720		15278	87801
30	21.01.21	15:38	6cum	4488	14400	15030		15279	87802
31	21.01.21	16:00	6cum	4489	14400	15040		15280	87803
32	21.01.21	16:27	6cum	4490	14400	14170	230	15281	87804
33	21.01.21	16:44	6cum	4491	14400	14540		15282	87805
34	21.01.21	17:00	6cum	4492	14400	14060	340	15283	87806
35	21.01.21	17:20	6cum	4493	14400	14030	370	15284	87807
36	21.01.21	18:12	6cum	4494	14400	13650	750	15285	87808
Total:			72cum		172800cum		1710kgs		

Remarks:

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	27/01/2021	Date	27/1/21	Date	27/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
37	21.01.2021	19:09	6cum	4495	14400	14230	170	15286	87809
38	21.01.2021	19:19	6cum	4496	14400	14710		15287	87810
39	21.01.2021	19:54	4cum	4497	9600	9730		15288	87811
40	25.01.2021	11:00	6cum	4559	14400	14430		15320	87955
41	25.01.2021	11:25	6cum	4560	14400	14690		15321	87956
42	25.01.2021	11:48	6cum	4561	14400	14600		15322	87957
43	25.01.2021	12:05	6cum	4562	14400	14530		15323	87958
44	25.01.2021	12:50	6cum	4563	14400	14640		15324	87959
45	25.01.2021	12:57	6cum	4564	14400	14520		15325	87960
46	25.01.2021	1:55	6cum	4565	14400	14610		15326	87961
47	25.01.2021	2:20	6cum	4566	14400	14610		15327	87962
48	25.01.2021	2:35	6cum	4567	14400	14490		15328	87963
Total:			70cum		168000cum		170kgs		

Total:		24cum		57600cum				
Remarks:								

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11810**
Ref.: **15631 dt. 28-Jan-2021**

Dated : 10-Feb-2021

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

GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
OIE Printing & Stationery GST -18%	1,330.00	₹ 1,569.00
Input CGST	119.70	
Input SGST	119.70	
OIE-Rounded Off	(-)0.40	

On Account of :
Being amount credited towards purchase of Executive bag against invoice no :-15631 invoice date :
-28.01.2021 vide po no :-74056 po date :-22.01.2021 Req Id No :-62833 Scan Id No :-65021
Amount (in words) :
Indian Rupees One Thousand Five Hundred Sixty Nine Only

for SUP-Summit Sales LLP

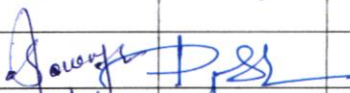
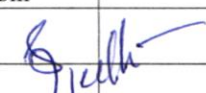
Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65021

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/2/2021		Prepared by: D.SOWMYA					
PO/WO no. 74056		PO / WO Date. 22/1/21					
Supplier Name SSlp.		PO/WO amount 1,569.					
Firm/Company Modi properties prt ltd.		Project H O.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15631	28/1/21.	1,569				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,569.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13326.	28/1/21.		<input 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:			1,569				
Amount E – PO / WO value:			1,569				
Amount F – Difference (A – E): GST-18%							
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 checked="" type="checkbox"/> No					
Payment – due date		6.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/2/21.	2/2					

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/-

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 : 28-01-2021

Customer Details				Invoice No.	15631			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-01-2021			
				PO No.	74056			
				PO Date.	22-01-2021			
				Req ID	62833			
				Req Date	05-01-2021			
				Loc Req No	16801			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1330.00	1,330.00	18	239.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,330.00		239.40	
		119.70	119.70	Total Invoice Amount		1,569.40		

Rupees : One Thousand Five Hundred Sixty Nine and Paise Forty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten Signature]

Purchase Order

Page(s) 1 Of 1

22-Jan-21 2:04:22 PM

Orig:



74056

16 01.21 10:57:50

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 Housing LLP
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad.

GSTIN 36ACQFS2044C1Z7

040-66335551

9502277299

Doc No	74056	16801
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	1.00	1,330.00	0.00	18.00	1,569.40
Total Order Value . . .					1,569.40

Rupees : One Thousand Five Hundred Sixty Nine and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** Amazon basic Laptop and Tablet bag, black colour, 15.6"**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as per said quality, above order is for Meenakshi engg purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Housing LLP**

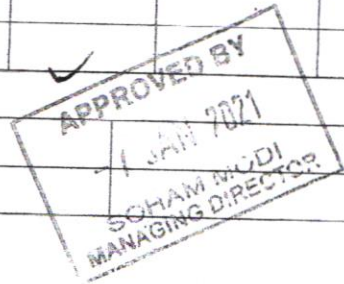
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MPPL	Date:		05-01-2021	
Site & Phase :		HEAD OFFICE	Time:		10:30 AM	
Supplier			Req. No.		16801	
Material required before date:		Urgent	ID No.		62833	
No	Description	Size	Quantity	Units	Inward No	Date
1	Lap Top Bag	STD	01	NOS		
2						
3						
4						
5						
6						
7						
8						
10						
Remarks : FOR meenakshi's laptop purpose						
Prepared By		Meenakshi	Approved by			
Sign. & Date		05-01-2021	Sign. & Date			

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



APPROVED BY
 05-01-2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

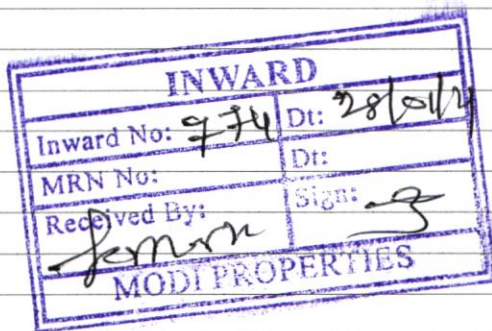
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM	DC No.	13326
	DC Date.	28-01-2021
	PO No.	74056
	PO Date.	22-01-2021
	Req ID	62833
	Req Date	05-01-2021
	Loc Req No	16801

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
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29			
30			



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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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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 : 28-01-2021

Customer Details				Invoice No.	15631		
Modi Properties Pvt. Ltd.				Invoice Date.	28-01-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	74056		
GSTIN : 36AABCM4761E1ZM				PO Date.	22-01-2021		
				Req ID	62833		
				Req Date	05-01-2021		
				Loc Req No	16801		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1330.00	1,330.00	18	239.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,330.00		239.40
		119.70	119.70	Total Invoice Amount			1,569.40

Rupees : One Thousand Five Hundred Sixty Nine and Paise Forty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11811
Ref.: 15498 dt. 21-Jan-2021

Dated : 10-Feb-2021

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

GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Cement GST 28%	1,30,140.00	₹ 1,66,579.00
Input CGST	18,219.60	
Input SGST	18,219.60	
OIE-Rounded Off	(-)0.20	

On Account of :

Being amount credited towards purchase of cement bags 50kgs (Qty-540) against invoice no :-15498
invoice date :-21.01.2021 Vide po no :-73522 po date:-05.01.2021 Req Id No :-62768

Amount (in words) :

Indian Rupees One Lakh Sixty Six Thousand Five Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11812
Ref.: 15499 dt. 21-Jan-2021

Dated : 10-Feb-2021

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

GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars		Amount
Cement GST 28%	1,36,620.00	₹ 1,74,874.00
Input CGST	19,126.80	
Input SGST	19,126.80	
OIE-Rounded Off	0.40	

On Account of :

Being amount credited towards purchase of cements bags 50kgs (Qty-540) against invoice no :
-15499 invoice date :-21.01.2021 vide po no :-73522 po date :-05.01.2021 Req Id no :-62768 Scan Id No :-65024

Amount (in words) :

Indian Rupees One Lakh Seventy Four Thousand Eight Hundred Seventy Four Only

for SUP-Summit Sales LLP



Prepared by: shivanand

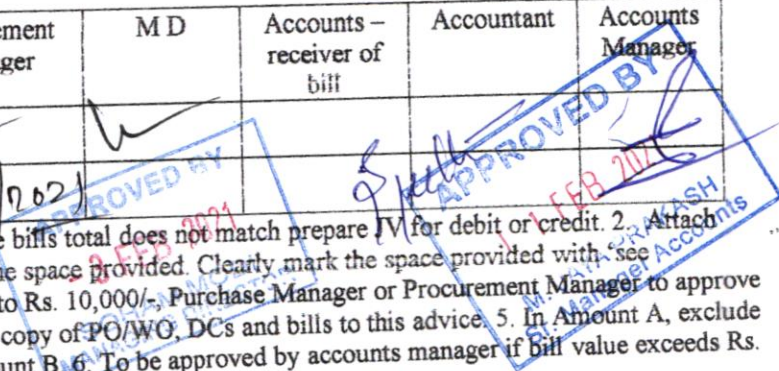
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21		Prepared by:	D.SOWMYA			
PO/WO no.	73522		PO / WO Date.	05/01/21			
Supplier Name	SS11P		PO/WO amount	341,453/-			
Firm/Company	Modi properties Pvt. Ltd		Project	May flower Platinum			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	15498		21/01/21	166,579/-			
2	15499		21/01/21	174,874/-			
3				/			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):				341,453/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13208	21/01/21	87880	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	13209	21/01/21	87882	<input checked="" 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:				341,453/-			
Amount E – PO / WO value:				341,453/-			
Amount F – Difference (A – E): GST-18%				-			
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 checked="" type="checkbox"/> No				
Payment – due date			05/02/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/21	12/21	02/02/2021				

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



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15498			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-01-2021			
				PO No.	73522			
				PO Date.	05-01-2021			
				Req ID	62768			
				Req Date	04-01-2021			
				Loc Req No	177259			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	3002 - Cement - PPC - 50kgs - bags	2523	540	241.00	130,140.00	28	36,439.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		130,140.00		36,439.20	
	18,219.60	18,219.60	Total Invoice Amount		166,579.20			

Rupees : One Lakh(s) Sixty Six Thousand Five Hundred Seventy Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500010

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15499	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-01-2021	
				PO No.	73522	
				PO Date.	05-01-2021	
				Req ID	62768	
				Req Date	04-01-2021	
				Loc Req No	177259	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3001 - Cement - 53 grade - 50kgs - bags	2523	540	253.00	136,620.00	28	38,253.60
OPC						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	136,620.00		38,253.60
	19,126.80	19,126.80	Total Invoice Amount	174,873.60		
Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Seventy Three and Paise Sixty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-01-2021 12:44:42 PM



73522

31.12.20 3:28:56

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

040-66335551
9618244433

Doc No	73522	177259
Doc Date	05-01-2021	
Quote No	NIL	
Quote Date	05-01-2021	
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	540.00	241.00	0.00	28.00	166,579.20
2 3001 - Cement - 53 grade - 50kgs - bags OPC	540.00	253.00	0.00	28.00	174,873.60
Total Order Value . . .					341,452.80

Rupees : Three Lakh(s) Fourty One Thousand Four Hundred Fifty Two 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. Hamall chrges extra 12 Rs per bag..Above order Towards part 2 civil and concreting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 73521

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
05 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

05/01/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form - Cement, Recron, Plasticizer							
Company	MPL	Site & Phase	May Flower Patinum				
Req. no.	177259	Req. Date	2-Jan-2021				
Material required before	4-Jan-2021	ID no.	62768				
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	1,000	500	500	2411 ✓	
2	Cement - OPC	Bags	750	250	500	2531 ✓	
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
-6 JAN 2021
SOHAM MCDI
MANAGING DIRECTOR

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 JAN 2021
SOHAM MCDI
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 : 21-01-2021

Customer Details		DC No.	13208
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	21-01-2021
		PO No.	73522
		PO Date.	05-01-2021
		Req ID	62768
		Req Date	04-01-2021
		Loc Req No	177259
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
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27			
28			
29			
30			



INWARD	
Inward No. 15188	DI 4/1/21
MRN No. 87880	LM.
Received By	Sign nli2.com
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15498			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-01-2021			
				PO No.	73522			
				PO Date.	05-01-2021			
				Req ID	62768			
				Req Date	04-01-2021			
				Loc Req No	177259			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	540	241.00	130,140.00	28	36,439.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					130,140.00		36,439.20	
Total Invoice Amount					18,219.60		166,579.20	

Rupees : One Lakh(s) Sixty Six Thousand Five Hundred Seventy Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15188	Dt: 11/1/21
MRN No: 87880	Dt:
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/:	

for Summit Sales LLP

Authorised signatory



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 : 21-01-2021

Customer Details		DC No.	13209
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	21-01-2021
		PO No.	73522
		PO Date.	05-01-2021
		Req ID	62768
		Req Date	04-01-2021
		Loc Req No	177259
Description of Goods		HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	540
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
23			
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27			
28			
29			
30			



INWARD	
Invoice No. 15204	Ln 21/1/21
MRN No. 81882	Ln.
Received By	Sign
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15499	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-01-2021	
				PO No.	73522	
				PO Date.	05-01-2021	
				Req ID	62768	
				Req Date	04-01-2021	
				Loc Req No	177259	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3001 - Cement - 53 grade - 50kgs - bags	2523	540	253.00	136,620.00	28	38,253.60
OPC						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	136,620.00		38,253.60
	19,126.80	19,126.80	Total Invoice Amount			174,873.60

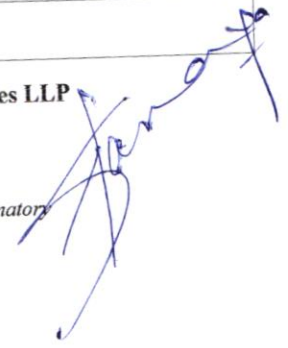
Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Seventy Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15204	DT: 12/1/21
MRN No: 87882	DT:
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11813
Ref.: 15582 dt. 25-Jan-2021

Dated : 10-Feb-2021

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

GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	16,410.00	₹ 19,364.00
Input CGST	1,476.90	
Input SGST	1,476.90	
OIE-Rounded Off	0.20	
On Account of : Being amount credited towards purchase of Plumbing material Double Socket Pipe against invoice no :-15582 invoice date :-25.01.2021 vide po no :-73905 po date:-18.01.2021 Req Id No :-63135 Scan Id No :-65013 Amount (in words) : Indian Rupees Nineteen Thousand Three Hundred Sixty Four Only		

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65013

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/21.	Prepared by:	D.SOWMYA				
PO/WO no.	73905	PO / WO Date.	18/1/21.				
Supplier Name	SSlp.	PO/WO amount	62,735				
Firm/Company	Modi properties pvt ltd	Project	MPL.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15582	25/1/21.	19,364.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,364.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13282	25/1/21.	87952	<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:			19,364				
Amount E – PO / WO value:			62,735				
Amount F – Difference (A – E): GST-18%			43,371				
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 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 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 checked="" type="checkbox"/> No					
Payment – due date		6.1.2021					
Remarks: final bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/2/21	8/2					

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/-

APPROVED BY
S. PRAKASH
Accounts Manager
FEB 2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.	15582	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	25-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	73905	
				PO Date.	18-01-2021	
				Req ID	63135	
				Req Date	18-01-2021	
				Loc Req No	177290	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		17	330.00	5,610.00	18	1,009.80
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
5 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	168.00	2,520.00	18	453.60
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	16,410.00		2,953.80
	1,476.90	1,476.90	Total Invoice Amount			19,363.80

Rupees : Nineteen Thousand Three Hundred Sixty Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

18-01-2021 4:44:52 PM



16.01.21 10:36:44

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73905	177290
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	557.00	0.00	18.00	13,145.20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
3 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	330.00	0.00	18.00	7,788.00
5 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
8 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	65.00	0.00	18.00	1,534.00
9 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	81.00	0.00	18.00	1,911.60
10 10186 - Plumbing - PVC - End Cap - NA - Nos 3'	10.00	24.00	0.00	18.00	283.20
11 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	25.00	93.00	0.00	18.00	2,743.50
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	168.00	0.00	18.00	2,973.60
13 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
14 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					62,734.70

Rupees : Sixty Two Thousand Seven Hundred Thirty Four and Paise Seventy Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince'/ 'Sudhkar' brand.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

18-01-2021 4:44:52 PM

Original / Office Copy / Purchase Div.Copy

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
Penalty 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 qty & specs. Breakage in your account. Above order for A6 flats external line south side use purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

① Part Bill received
@ 15543 - 43,371 - 23/01/21
Bill Receivable -

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name: _____


Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings													
Company	MPPPL	Site & Phase	May Flower Platinum										
Req. no.	177290	Req. Date	16-01-2021	Qty required forType III 1800 SN 3BHK flat	Qty required forType I 1500 SN 3BHK flat	Qty required forType III 1800 SN 3BHK flat	Qty required forType I 1500 SN 3BHK flat	Qty required forType III 1800 SN 3BHK flat	Qty required forType I 1500 SN 3BHK flat				
Material required before		ID no.	63135	Approved by (sign):		Approved by (sign):		Approved by (sign):					
Prepared by:	K. Narendar Reddy	Towards A6 flats external line south side use purpose											
Flat / Block no:	10 Flats												
3BHK 1500 sft Order Value:	0 Flats												
3BHK 1800 sft Order Value:													
S No.	Item Description	Units	Qty required forType I 1500 SN 3BHK flat	Qty required forType III 1800 SN 3BHK flat	Qty required forType I 1500 SN 3BHK flat	Qty required forType III 1800 SN 3BHK flat	Qty required forType I 1500 SN 3BHK flat	Qty required forType III 1800 SN 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0				20	-	20	-	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0				20	-	20	-	
3	PVC Tee 3"	Nos	-	-	10.0				-	-	-	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0				-	-	-	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0				50	-	50	-	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0				-	-	-	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0				20	-	20	-	
8	PVC coupling 3"	Nos	-	-	10.0				-	-	-	-	
9	PVC Pipe - 3" - Double Socket	Nos	1	-	10.0				20	-	20	-	
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0				20	-	20	-	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0				-	-	-	-	
12	PVC Pipe - 3" - Door bend	Nos	2	1	10.0				-	-	-	-	
13	PVC Floor trap - 4"	Nos	-	-	10.0				-	-	-	-	
14	PVC Door Tee-3"	Nos	1	1	10.0				-	-	-	-	
15	PVC door Bend - 4"	Nos	1	1	10.0				-	-	-	-	
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0				15	-	15	-	
17	PVC Door - Y - 3"	Nos	3	1	10.0				-	-	-	-	
18	PVC Reducer 4"x 3"	Nos	-	-	10.0				-	-	-	-	
19	PVC Reducer Tee 4"x 3"	No's	-	-	10.0				-	-	-	-	
20	PVC End Cap - 4"	No's	2	1	10.0				20	-	20	-	
21	PVC Plain Tee - 4"	No's	-	-	10.0				-	-	-	-	
22	PVC Nahmi Trap-4"	Nos	-	-	10.0				20	-	20	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0				-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	2	2	10.0				-	-	-	-	


APPROVED
 18 JAN 2021
 S. PRABHAKAR
 S. MANAGER PURCHASE

73905

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-	-
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10	-
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-	-
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-	-
29	PVC cut piece - 3" x 2'0" - Double socket	Nos	-	1	10.0	-	25	-	25	-
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	-	-	-	-
31	PVC 45 degrees Bend - 3"	Nos	1	1	10.0	10.0	-	-	-	-
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	15	-	15	-
34	PVC Door Y - 4"	Nos	3	-	10.0	-	-	-	-	-
35	PVC Door Tee - 4"	No's	2	-	10.0	-	10	-	10	-
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-	-
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-	-
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	-
Total										275

Summit Sales LLP

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

Email: purchase@modiproperties.com

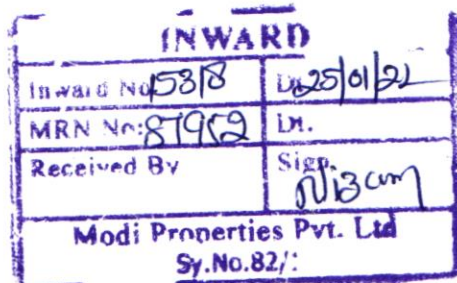
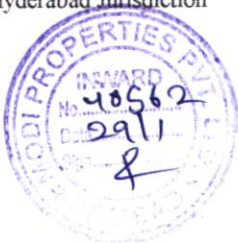
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details		DC No.	13282
Modi Properties Private Limited.		DC Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73905
GSTIN : 36AABCM4761E1ZM		PO Date.	18-01-2021
		Req ID	63135
		Req Date	18-01-2021
		Loc Req No	177290
Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		17
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

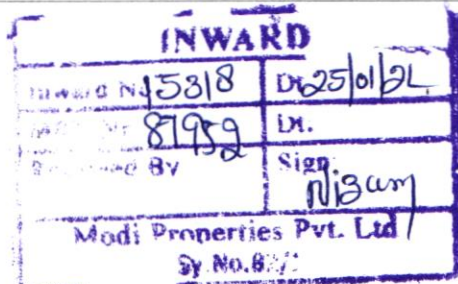
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.	15582					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	25-01-2021					
GSTIN : 36AABCM4761E1ZM				PO No.	73905					
				PO Date.	18-01-2021					
				Req ID	63135					
				Req Date	18-01-2021					
				Loc Req No	177290					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60			
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		17	330.00	5,610.00	18	1,009.80			
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00			
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80			
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	168.00	2,520.00	18	453.60			
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	16,410.00	2,953.80
				1,476.90		1,476.90		Total Invoice Amount	19,363.80	
Rupees : Nineteen Thousand Three Hundred Sixty Three and Paise Eighty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory