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

Purchase Voucher

No. : **PUR/11835**
Ref.: **1631 dt. 29-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*10,800.00*	**₹ 12,744.00**
Input CGST	*972.00*	
Input SGST	*972.00*	

Account of :
being amount credited to ganesh tiles towards purchase of tiles against invoice no 1631 dt 29.1.21 vide Po no 69582 dt 21.8.20
Amount (in words) :
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan ID:- 65297

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	Keerthi
PO/WO no.	69582	PO / WO Date.	12/08/20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	1,021,308/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1631	29/01/21	12,744/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,744/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88050	☑ 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:	12,744/-
Amount E – PO / WO value:	1,021,308/-
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	Advance Paid = 5,06,154/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	APPROVED BY
Date	03/02/21	4/2			8/2/21		3 FEB 2021 JAYA PRAKASH

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

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri)
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No.	**1631**	Dated	**29-Jan-2021**
Delivery Note		Mode/Terms of Payment	**Credit**
Supplier's Ref.	**1631**	Other Reference(s)	**Srinivas/vasavi**
Buyer's Order No.	**69582**	Dated	**21-Aug-2020**
Despatched through		Delivery Note Date	
Vehicle No.		Destination	
Terms of Delivery			

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1 Mallapur, Nacharam,
Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**200x1200 WD Wenge Oscuro**	6907	**16 BOX**	675.00	BOX	**10,800.00**
	CGST@ 9%			9	%	**972.00**
	SGST@9%			9	%	**972.00**
	Total		**16 BOX**			**12,744.00 IRs**

INWARD
Inward No 5860 Dt. 29/01/21
MRN No 88050 Dt.
Received By Sign Nijz com
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73930
Date 2/2/21
Sign.

Amount Chargeable (in words) *E. & O.E*
Twelve Thousand Seven Hundred Forty Four INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary (Sainikpuri)

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-Aug-20 4:53:06 PM

69582
11.08.20 11:32:21

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 Tiles & Sanitary	**Doc No**	69582	11874
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	12-08-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	181.00	2,010.00	0.00	18.00	429,295.80
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	2,010.00	0.00	18.00	170,769.60
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	96.00	675.00	0.00	18.00	76,464.00
4	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	645.00	453.00	0.00	18.00	344,778.30
					Total Order Value . . .	**1,021,307.70**

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl. 1&2, is 27.56 sft in a box, 2 tiles in a box rate per sft is 86, Sl. 3 is 10.33 sft in a box, 4 tiles in a box rate per sft is Rs 77, Sl. 4 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.5,06,154, by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,301,305 Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill received
Inv no: ~~7~~29890
Amount: 4,29,296/-
Dt: 17.9.20
Bill receivable
2/14/11/20

(3) Part Bill
Inv-889
Amt. 2,34,490
Dt: 17.10.20
Bill receivable

(2) Part Bill
Inv no: 891
Amt: 3,44,778-00
Dt: 17/10/20
2/14/11/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

Large format tiles and nano tiles truck qty, etc.,

Prepard by: Prabhakar

Sl	Description	Brand	Units	Size	Site requirment Boxes	Site requirment sft	Truck qty	Box sft	Box weight-Kgs	Vehicle Tons	Price	Amount
1	Classic Dyna	Nitco	Boxes	800x1600	181.00	5,000.00	472.00	27.56	55.00	26.00	2,371.00	429,151.00
2	Traventine Romano	Nitco	Boxes	800x1600	72.00	2,000.00	472.00	27.56	55.00	31.00	2,371.00	170,712.00
3	Wenge Oscuro	Nitco	Boxes	200x1200	96.00	1,000.00	1,400.00	10.33	21.00	31.00	796.00	76,416.00
4	Bibilos	Nitco	Boxes	600x600	645.00	10,000.00	1,200.00	15.50	26.00	31.00	535.00	345,075.00
												1,021,354.00

Prabhakar

Is this one truck load?

31. tons.

21/8/20

21/8/20

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-Aug-20 3:16:53 PM PUR DOK DAD Original / Office Copy / Purchase Div.Copy

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 Tiles & Sanitary	**Doc No**	69582	11874
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	12-08-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	181.00	2,010.00	0.00	18.00	429,295.80
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	2,010.00	0.00	18.00	170,769.60
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	96.00	675.00	0.00	18.00	76,464.00
4	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	645.00	453.00	0.00	18.00	344,778.30
					Total Order Value . . .	**1,021,307.70**

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl. 1&2, is 27.56 sft in a box, 2 tiles in a box rate per sft is 86, Sl. 3 is 10.33 sft in a box, 4 tiles in a box rate per sft is Rs 77, Sl. 4 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.5,06,154, by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,301,305 Flooring purpose.
Completion Date	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR

12/8/20

APPROVED BY 21 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ________________ Name : ________________ Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum		
Req. no.	11874	Req. Date	11-08-2020		
Material required before	25-08-2020	ID no.	59100		
Prepared by:		Approved by (sign):			
Flat / Block no:	Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306, A-307, A-308, B-105, B-301, B-305 flooring use purpose				
Type 1800 sft 3BHK Order Value:	7	Flats			
Type 1500 sft 3BHK Order Value:	7	Flats			

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	5,000.0	-	5,000.0	-	5,000.0	181	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	2,000.0	-	-	2,000.0	-	2,000.0	72	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,000.0	-	-	1,000.0	-	1,000.0	96	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	5,000.0	5,000.0	-	10,000.0	-	10,000.0		
	Total						18,000.0	-	18,000.0		

69582

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

11836

No. : **PUR/~~11806~~**
Ref.: **85 dt. 4-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **Sai Shiva Graphics**
#9-3-428, Regimental Bazar, Sec-Bad
GSTIN/UIN : **36ACLPA3779P1ZY**

Particulars		Amount
PROMORD-Print Media 5%	*40,000.00*	**₹ 42,000.00**
Input CGST	*1,000.00*	
Input SGST	*1,000.00*	

On Account of :

Being amt credited towards printing of flyers (flat files) against bill no:85, bill dt:4/2/21, po no:73956, po dt:19/1/21, req no:166364

Amount (in words) :

Indian Rupees Forty Two Thousand Only

for SUP-Sai Shiva Graphics

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	Yowathi
PO/WO no.	73956	PO / WO Date.	19/1/21
Supplier Name	SAI SHIVA GRAPHICS	PO/WO amount	42,000/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	063	4/2/21	42,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	063	4/2/21	88298	☑ 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:	42,000/-
Amount E – PO / WO value:	42,000/-
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	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yowathi	[signature]	[signature]		[signature]	[signature]	[signature]
Date	4/2/21						

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 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 04 FEB 2021 E. PRASAD MANAGER-PROMOTIONS

APPROVED BY 11 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts

DELIVERY CHALLAN

To: MODI properties pvt Ltd
5-4-187/3&4 II nd floor
M-G-Road Secunderabad

SAI SHIVA GRAPHICS

COMPLETE PRINTING SOLUTIONS

9-3-428, Regimental Bazar, Secunderabad - 500 025.
Cell : 9848769539 *E : saishivagraphics@gmail.com*

D.C. NO. 063 | Date: 4.2.2021

P.O. NO. 73956 / 166364 | Date: 19.1.2021

S.NO.	DESCRIPTION	QTY.	REMARKS
1.	A4 Size MPL Flyer printing	100000 NOS	

MRN-8828

Inward No. 15515 Dt. 4/2/21
MRN No.
Received By: Srama
Sign: 4/2/21
SILVER OAK VILLAS LLP

E & O.E.

for **SAI SHIVA GRAPHICS**

Authorised Signatory

RECEIVERS SIGNATURE WITH OFFICE SEAL

Sai Shiva Graphics

• Designing • Advertising • Printing

e.mail : saishivagraphics@gmail.com

TAX INVOICE

Buyer

M/s. **Modi Properties Pvt. Ltd.**

5-4-187/3&4, II nd Floor, M.G.Road, Sonam Mansion

Secunderabad - 500003.

GSTIN :36AABCM4761E1ZM

GSTIN : 36ACLPA3779P1ZY

Invoice No. 85	Date : 04.02.2021
Buyer Order No. 73956 / 166364	Date : 19.01.2021
D.C.No 063	Date : 04.02.2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	UNIT PRICE	CGST	SGST	TOTAL PRICE ₹
1.	A4 MPL Printing of Flyers	49019900	100000 Nos	0.40	2.5%	2.5%	40,000.00

Inward No. 15515 4/2/21

MRN No:

Received By: Jyoma Sign: 4/2/21

SILVER OAK VILLAS LLP

TOTAL	40,000.00
Central **GST**	1,000.00
State **GST**	1,000.00
GRAND TOTAL	42,000.00

Our Bank Details

SAI SHIVA GRAPHICS

Bank Name : **STATE BANK OF INDIA**

CURRENT A/C No.: **0000067398140594**

IFSC Code : **SBIN0002772**

MICR No. : 500002053

Branch : PADMARAO NAGAR, HYDERABAD

In Words ₹..Forty two thousand only..............................

The above material Received in good condition

Buyer's Signature with seal

for **SAI SHIVA GRAPHICS**

Authorised Signatory

9-3-428, Regimental Bazar, SECUNDERABAD - 500 025.

: **9848769539** *e-mail : saishivagraphics@gmail.com*

Purchase Order

opy

73956
16 01 21 10:36:45

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			
Sai Shiva Graphics 9-3-428, Rezimental Bazar, Secunderabad 500025	**Doc No**	73956	166364
	Doc Date	19-01-2021	
GSTIN 36ACLPA3779P1ZY	**Quote No**		
040-42210369 040-42210369	**Quote Date**	19-01-2021	
	SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *A4 size MPL flyer printing with 90 gsm*	100,000.00	0.40	0.00	5.00	42,000.00
					Total Order Value . . .	**42,000.00**

Rupees : Fourty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	A4 size MPL flyer printing
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	22-01-2021
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.
Completion Date	22-01-2021
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sai Shiva Graphics***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

73956

Requisition Form - Promotions Division					
Company Name: Modi Properties				Date:	16-01-2021
Site & Phase: Mayflower Platinum				Time:	1 pm
Supplier: Sai Shiva Graphics				Requisition No.	166364
Material required before date:				ID No.	63187
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	A4 size MPL flyer printing with 90 gsm	A4	100000		
Payment from: Modi Properties					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Sai Shiva Graphics	
Sl.No.		Qty	Units	Rate	Amount
1	A4 size MPL flyer printing with 90 gsm	100000	No's	**0.39.5/-**	39,500/-
	Total				39,500/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 30(					

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

11839

No. : **PUR/11822**
Ref.: **15641 dt. 29-Jan-2021**

Dated : **11-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**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*33,892.80*	**₹ 39,994.00**
Input CGST	*3,050.35*	
Input SGST	*3,050.35*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amt credited towards purchase of wall tiles against bill no:15641, dt:29-1-21, po no:73033, dt:16-12-20 ,req id:62358 scan id:65178

Amount (in words) :

Indian Rupees Thirty Nine Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

SCoeusMD: 65178

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73633.	PO / WO Date.	16/12/20.
Supplier Name	SSllp.	PO/WO amount	2,63,696.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15644	29/1/21.	31,995
2.	15643	"	38,743.
3	15641	"	39,993
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,731

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3378	20/1/21.	87538	☑ Yes ☐ No
2.	3377	18/1/21.	87659	☑ Yes ☐ No
3.	3375	13/1/21	87746.	☑ 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:	1,10,731
Amount E – PO / WO value:	2,63,696.
Amount F – Difference (A – E): GST-18%	1,52,965.

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	**6.1.2021**
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 03 FEB 2021 MINISH PAREKH		[signature]		APPROVED BY 11 FEB 2021 JAYA PRAKASH Sr. Manager Accounts
Date	3/2/21	3/2					

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/-

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

11838

Purchase Voucher

No. : **PUR/11820**
Ref.: **15643 dt. 29-Jan-2021**

Dated : **11-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**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*32,833.65*	**₹ 38,744.00**
Input CGST	*2,955.03*	
Input SGST	*2,955.03*	
OIE-Rouned Off	*0.29*	

On Account of :

Being amt credited towards purchase of wall tiles against bill no:15643, 29-1-21, po no:73033,dt:16 /12/20 req id:62358 & scan id:65178

Amount (in words) :

Indian Rupees Thirty Eight Thousand Seven Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

11837

No. : **PUR/~~11819~~**
Ref.: **15644 dt. 29-Jan-2021**

Dated : **11-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**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*27,114.24*	**₹ 31,995.00**
Input CGST	*2,440.28*	
Input SGST	*2,440.28*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amt credited towards purchase of wall tiles against bill no:15644, dt:29/1/21, pono:73033, dt:16 /12/20 , Req id:62359 & scan id:65178

Amount (in words) :

Indian Rupees Thirty One Thousand Nine Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

ORIGINAL INVOICE

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		
Modi Properties Private Limited,.	Invoice No.	15644
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-01-2021
	PO No.	73033
	PO Date.	16-12-2020
	Req ID	62358
GSTIN : 36AABCM4761E1ZM	Req Date	16-12-2020
	Loc Req No	177208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		58	211.83	12,286.14	18	2,211.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		70	211.83	14,828.10	18	2,669.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,114.24	4,880.58
	2,440.29	2,440.29	Total Invoice Amount	31,994.81	

Rupees : Thirty One Thousand Nine Hundred Ninty Four and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73910 Date: 1/2 Sign:

Authorised signatory

Recd 28/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.

Site: May Flowers Platinum

DC No. : 3378
Date : 20/01/2021
Vehicle No. : TS10UB 3123
P.O. / W.O. No. : 73033
P.O. / W.O. Date : 16/12/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT	70 Box.
2	Ultra Sprinkle LT.	58 Box
3		
4		
5		
6		
7		
8		
9	Issue 91935	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 20/01/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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.	15643
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-01-2021
	PO No.	73033
	PO Date.	16-12-2020
	Req ID	62358
	Req Date	16-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		42	211.83	8,896.86	18	1,601.44
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		55	211.83	11,650.65	18	2,097.12
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		38	211.83	8,049.54	18	1,448.92
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,833.65	5,910.08
	2,955.04	2,955.04	Total Invoice Amount	38,743.71	

Rupees : Thirty Eight Thousand Seven Hundred Fourty Three and Paise Seventy One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73969
Date: 1/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd 28/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties pvt Ltd	DC No. : 3377
	Date : 18/01/21
Site: Mayflower platinum	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 73033
	P.O. / W.O. Date : 16/12/20

Sl. No.	PARTICULARS	Quantity
1	Luna LT	42 Boxes
2	Luna HL	55 "
3	ultra sprinkle DK	38 "
4	ultra sprinkle HL	20 "
5		
6		
7		
8		
9		
10	Issue	
11	91934	
12		
13		
14		
15		
16		
17		
18		
19		
20		155 Boxes

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Somesh

Stamp: Y. S

Date :

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

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.	15641
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-01-2021
	PO No.	73033
	PO Date.	16-12-2020
	Req ID	62358
	Req Date	16-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		100	211.83	21,183.00	18	3,812.94
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,892.80		6,100.70
	3,050.35	3,050.35	Total Invoice Amount		39,993.50	

Rupees : Thirty Nine Thousand Nine Hundred Ninty Three and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73907
Date: 1/2
Sign:

for Summit Sales LLP

Authorised signatory

Recd 28/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt. Ltd

Site:

DC No.	3375
Date	13/01/21
Vehicle No.	TS10UB3123
P.O. / W.O. No.	73033
P.O. / W.O. Date	16/12/20

Sl. No.	PARTICULARS	Quantity
1	Luna LT.	100 Box
2	Malasian Brown LT	60 Box
3		
4		
5		
6		
7		
8		
9		
10	Issue 9/625	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 13/01/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

 16-Dec-20 4:49:21 PM Origi 73033
16.12.20 11:34:54

n 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**	73033	177208
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	142.00	211.83	0.00	18.00	35,494.23
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	120.00	211.83	0.00	18.00	29,995.13
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	60.00	386.75	0.00	18.00	27,381.90
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	58.00	211.83	0.00	18.00	14,497.65
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	173.00	211.83	0.00	18.00	43,242.98
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	115.00	211.83	0.00	18.00	28,745.33
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	60.00	451.54	0.00	18.00	31,969.03
					Total Order Value . . .	**263,696.52**

Rupees : Two Lakh(s) Sixty Three Thousand Six Hundred Ninty Six and Paise Fifty Two Only.

Partly Bill : 15137 30/12/20
At : 40743
Bal : 2229 /3 /-
6/1/21

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Purchase Order

 16-Dec-20 4:49:21 PM

Original / Office Copy / Purchase Div.Copy

y Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A501-508,B501-505 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99365 tiles qty~~ is also included in this PO.

① Part Bill Received
① 15136 - 30/12/20 - 43,743
Bk Receivable - 219953/-
Key.
PartBills - 15644 - 29/1/21 - 31,995/-
15643 - " - 38,743/-
15641 - " - 39,993/-
Total - 1,10,731/
Balance amt - 68,479/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

…m - Bathroom Tiles - Deluxe flat

	MPPL	Site & Phase	May Flower Platinum		
	177208	Req. Date	16-12-2020		
…equired before	18-12-2020		ID no. 62358		
…d by:	K.Narender Reddy	Approved by (sign):	Subba Reddy		
Block no:	Towards A-501 to A-508, B-501, B-505 - bathrooms use purpose				

…iles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	10.0	142.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	12.0	120.0	-	120.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	12.0	60.0	5.0	55.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	12.0	60.0	-	60.0		
	Total								272.0	15.0	257.0		

7305

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	4.0	61.0	3.0	58.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	4.0	40.0	2.0	38.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0	-	20.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	4.0	20.0	-	20.0		
	Total								141.0	5.0	136.0		

Tiles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	12.0	183.0	10.0	173.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	12.0	115.0	-	115.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	12.0	60.0	-	60.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	12.0	60.0	-	60.0		
	Total								418.0	10.0	408.0		

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

3

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt. Ltd

Site:

DC No. : 3375
Date : 13/01/21
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 73033
P.O. / W.O. Date : 16/12/20

Sl. No.	PARTICULARS	Quantity
1	Luna LT.	100 Box
2	Malasian Brown LT	60 Box
3		
4		
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12		
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INWARD
Inward No: 5208 Dt: 13/01/21
MRN No: 87538 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Date : 13/01/21

Stamp:

MODI PROPERTIES PVT. LTD
INWARD
No: 44808
Date: 19/1
Sign:
SEC'BAD

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties pvt. Ltd

Site: Mayflower platinum

DC No. :	3377
Date :	18/01/21
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	73033
P.O. / W.O. Date :	16/12/20

Sl. No.	PARTICULARS	Quantity
1	Luna LT	42 Boxes
2	Luna HL	55 "
3	ultra sprinkle DK	38 "
4	ultra sprinkle HL	20 "
5		
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12		
13		
14		
15		
16		
17		
18		
19		
20		
		155 Boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44863
Date:
Sign: 21

INWARD
Inward No 15242 Dt 18/01/21
MRN No: 87659 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : Somesh

Stamp: Y. S

Date :

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.

Site: May Flowers Platinum

DC No.	: 3378
Date	: 20/01/2021
Vehicle No.	: TS10UB 3123
P.O. / W.O. No.	: 73033
P.O. / W.O. Date	: 16/12/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT	70 Box
2	Ultra Sprinkle LT.	58 Box
3		
4		
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20		

INWARD
Inward No. 5262 Dt. 20/01/21
MRN No. 87146 Dt.
Received By Sign. 11:30am
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 20/01/21

MODI PROPERTIES PVT. LTD. INWARD No. 44913 Date 23/1

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~11823~~** 11840
Ref.: **15597 dt. 27-Jan-2021**

Dated : **11-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**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*2,915.00*	**₹ 3,440.00**
Input SGST	*262.35*	
OIE-Rouned Off	*262.35*	
	0.30	

On Account of :

Being amt credited towards purchase of PVC pipes against bil no:15597, dt:27/1/21, po no:73781, dt:11/1/21, req id:62997 & scan id:65182

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65182

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	D.SOWMYA
PO/WO no.	73781	PO / WO Date.	11/1/21.
Supplier Name	SSllp.	PO/WO amount	97,477.
Firm/Company	Mppl	Project	Mpl.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15597	27/1/21.	3,440.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,440.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13293.	27/1/21.	87983	☑ 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:	3,440.
Amount E – PO / WO value:	97,477.
Amount F – Difference (A – E): GST-18%	94,037.

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	**6.1.2021**
Remarks:	Part bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 FEB 2021 MINISH PARIKH		[signature]		
Date	3/1/21.	3/2					

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/-

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.	15597
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	62.00	620.00	18	111.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,915.00		524.70
	262.35	262.35	Total Invoice Amount		3,439.70	

Rupees : Three Thousand Four Hundred Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73824
2811

SEC'BAD

Authorised signatory

 12-01-2021 14:06:46

Purchase Order

73781
09.01.21 11:06:15

n 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73781	177279
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos Bal.10	20.00	610.00	0.00	18.00	14,396.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	25.00	0.00	18.00	3,540.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	115.00	0.00	18.00	4,071.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos Bal.10 4"	90.00	62.00	0.00	18.00	6,584.40
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos Bal.80	44.00	81.00	0.00	18.00	4,205.52
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	330.00	0.00	18.00	11,682.00
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos Bal.25	40.00	153.00	0.00	18.00	7,221.60
16	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
17	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	80.00	0.00	18.00	944.00
18	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 12-01-2021 14:06:46 Original / Office Copy / Purchase Div.Copy

19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos Bal.10	30.00	557.00	0.00	18.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	96.00	0.00	18.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	12.00	221.00	0.00	18.00	3,129.36
					Total Order Value . . .	**97,477.44**

Rupees : Ninty Seven Thousand Four Hundred Seventy Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 -401 to 406 B -402,403,404 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) ⇒ Part Bill received of Rs. 65,220/-
B.no: 15409, 15410 and Bal. Bill
15/1/21
of Rs. 32,257/- to be receivable.
uf
20/1/21.

(2) Part bill received
@ 15459 - 18/01/2021 - 13,771/-
Bal amt - 18,486/-
Neha
25/01/2021

(3) Part Bill Recived
@ 15487 - 20/01/21 - 13,242
B/c Recivable - 5,244/- Key
(4). Part bill - 15597 - 27/1/21 - Amt - 3,440.
Balance - 1,804/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact

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.	177279	Req. Date	09.01.2021		
Material required before	11.01.2021	ID no.	62997		
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	Towards C-401 to C-406,,B-402, B-403, B-404				
3BHK 1500 sft Order Value:	4	Flats			
3BHK 1800 sft Order Value:	4	Flats			

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	2	3	4.0	4.0	20	-	30		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	20		
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	30		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	10		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	10		

73 78

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	30	10		
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6		
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	80	-		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	4.0	28	-	40		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	10		
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	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	8	-		
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,162	560	622		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	13293
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-01-2021
	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
3			
4			
5			
6			
7			
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30			

INWARD
Inward No 15338 | Dt 27/01/21
MRN No 87983 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 40556
Date 29/1

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15597
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73781
	PO Date.	11-01-2021
	Req ID	62997
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	62.00	620.00	18	111.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,915.00	524.70
	262.35	262.35	Total Invoice Amount	3,439.70	

Rupees : Three Thousand Four Hundred Thirty Nine and Paise Seventy Only.

INWARD
Inward No 15338 Dt. 27/01/21
MRN No 87983 Dt.
Received By Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

11841

Purchase Voucher

No. : **PUR/~~11824~~**
Ref.: **15591 dt. 27-Jan-2021**

Dated : **11-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**

Particulars		Amount
Plumbing GST 18%	*45,970.00*	**₹ 54,245.00**
Input CGST	*4,137.30*	
Input SGST	*4,137.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amt credited towards purchase of CVPC pipes, elbows against bill no:15591, dt:27/1/21, pono:74121, dt:23/1/21 , req no:63300 & scan id:65187

Amount (in words) :

Indian Rupees Fifty Four Thousand Two Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 6518[illegible]

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	D.SOWMYA
PO/WO no.	74121	PO / WO Date.	23/1/21.
Supplier Name	SS Ilp.	PO/WO amount	85,420.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15591	27/1/21.	54,245
2			
3			
4			54,245
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13287	27/1/21.	87985	☑ 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:	54,245
Amount E – PO / WO value:	85,420.
Amount F – Difference (A – E): GST-18%	31,175.

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (expla~~ined 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	**6.1.2021**
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 FEB 2021 MINISH PARIKH		[signature]	APPROVED BY 01 FEB 2021 M. JAYAPRAKASH Manager Accounts	[signature]
Date	3/2/21.	3/2					

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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15591
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74121
	PO Date.	23-01-2021
	Req ID	63300
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos~~		~~30~~	~~671.00~~	~~20,130.00~~	~~18~~	~~3,623.40~~
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		4	95.00	380.00	18	68.40
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	30	60.00	1,800.00	18	324.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,970.00	8,274.60
	4,137.30	4,137.30	Total Invoice Amount	54,244.60	

Rupees : Fifty Four Thousand Two Hundred Fourty Four and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73818
Date 28/1
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

74121
16.01.21 11:00:14

opy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74121	177309
Doc Date	23-01-2021	
Quote No	NIL	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	671.00	0.00	18.00	23,753.40
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	80.00	480.00	0.00	18.00	45,312.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	80.00	95.00	0.00	18.00	8,968.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	30.00	60.00	0.00	18.00	2,124.00
	Total Order Value . . .					**85,420.20**

Rupees : Eighty Five Thousand Four Hundred Twenty and Paise Twenty Only.

Bill - 15591 - 27/1/21 - 54,245/-
Balance - 31,175/-
[signature]

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 A6 flat external lines use purpose

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

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

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177309		Req. Date	22/01/2021						
Material required before		25/01/2021		ID no.	63300						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A-6 flats external lines use purpose**									
3BHK 1500 sft Order Value:		10	Flats								
3BHK 1800 sft Order Value:		0	Flats								
4BHK 2140 sft Order Value:		0	Flats								

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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	3.0	-	10.0	-	30	-	30		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	-	-	0		
3	C.Pvc pipe11/4"	Length	1.0	1.0	10.0	-	80	-	80		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Union 3/4"	Nos			10.0	-	-		-		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	20.0	0		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	20.0	0		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50	50.0	0		
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos			10.0	-	80	-	80		
18	Cpvc elbow 1 1/4"	Nos	3.0	-	10.0	-	30	-	30		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	-	10.0	-	10		10		
21	Cpvc 45 degree bend 1 1/4"	Nos	3.0	-	10.0	-	30		30		
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	-	-	0		

APPROVED
25 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

7412

23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-		
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-		
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-		0		
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0		
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0		
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	10.0	0		
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-		
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	20.0	0		
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-		
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	-		0		
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0		
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-		
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-		
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0		
	Total								480		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	13287
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-01-2021
	PO No.	74121
	PO Date.	23-01-2021
	Req ID	63300
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177309

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		30
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		4
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	30
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INWARD
Inward No. 5339 Dt. 27/01/21
MRN No. 81985 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
40557
29/1

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15591
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74121
	PO Date.	23-01-2021
	Req ID	63300
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		30	671.00	20,130.00	18	3,623.40
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		4	95.00	380.00	18	68.40
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	30	60.00	1,800.00	18	324.00
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IGST	CGST	SGST	Total Taxable Amount	45,970.00	8,274.60
	4,137.30	4,137.30	Total Invoice Amount	54,244.60	

Rupees : Fifty Four Thousand Two Hundred Fourty Four and Paise Sixty Only.

INWARD
Inward No. 5339 Dt. 27/01/21
GRN No. 81985 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction