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

Purchase Voucher

No. : **PUR/10061**
Ref.: **16773 dt. 1-Apr-21**

Dated : **23-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*7,080.00*	**₹ 18,979.00**
Electrical GST 18%	*9,004.00*	
Input CGST	*1,447.56*	
Input SGST	*1,447.56*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

Being amount credited towards purchase of PVC bend & Flush Tank against invoice no-166773 invoice dt-01.04.21 vide Po No-76028 Po Dt-30.3.21 Req Id-65043 Scan Id-72347

Amount (in words) :

Indian Rupees Eighteen Thousand Nine Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:-72347

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	76028	PO / WO Date.	30/3/21
Supplier Name	SSLLP	PO/WO amount	18,979.21/-
Firm/Company	MPL	Project	Mayflowerplatinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16773	01/04/21	18,979.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,979.12/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14377	01/4/21		☑ 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:	18,979.12/-
Amount E – PO / WO value:	18,979.12/-
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	22/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] 16 APR 2021			[signature]	APPROVED BY 24 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date	16/4/21	16/4					

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16773
Modi Properties Pvt. Ltd.	Invoice Date.	01-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76028
	PO Date.	30-03-2021
	Req ID	65043
	Req Date	30-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3540.00	7,080.00	18	1,274.40
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
4	4817 - Electrical - wires - Cu multistand wires Green -		2	799.00	1,598.00	18	287.64
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	799.00	1,598.00	18	287.64
6	4816 - Electrical - wires - Cu multistand wires Red - 1		2	799.00	1,598.00	18	287.64
7	4500 - Electrical - conducting - PVC bend - other -	3917	12	10.00	120.00	18	21.60
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	10	32.00	320.00	18	57.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,084.00	2,895.12
	1,447.56	1,447.56	Total Invoice Amount	18,979.12	

Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve Only.

MODI PROPERTIES PVT. LTD.

7631
614

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    01-04-2021 11:13:20 AM

76028
30.03.21 4:51:31

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

Supplier Details			
Summit Sales LLP	**Doc No**	76028	182722
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	2.00	3,540.00	0.00	18.00	8,354.40
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
6	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
7	4500 - Electrical - conducting - PVC bend - other - nos	12.00	10.00	0.00	18.00	141.60
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	10.00	32.00	0.00	18.00	377.60
				Total Order Value . . .		**18,979.12**

Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ____________   Name : ____________   Date : __/__/____

Purchase Order

 30-03-2021 2:43:43 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 3rd floor bathroom and electrical wiring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	30-03-2020
Site & Phase :	Head ooffice	Time:	15:45PM
Supplier		Req. No.	182722
Material required before date: Urgent		ID No.	65043

No	Description	Size	Quantity	Units	Inward No	Date
1	Council flush tank	std	02	NOS		
2	3/20 black wires	std	01	NOS		
3	3/20 yellow wire	std	01	NOS		
4	1/18 green wire	std	02	NOS		
5	1/18 black wire 76628	std	02	NOS		
6	1/18 blue wire	std	02	NOS		
7	Pvc bends	1"	12	NOS		
8	Pvc junction box	1"	10	NOS		
9						
10						

Remarks .: towards 3rd floor bathroom electrical wiring purpoe.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	30-03-2020	Sign. & Date	

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14377
Modi Properties Pvt. Ltd.	DC Date.	01-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76028
	PO Date.	30-03-2021
	Req ID	65043
GSTIN : 36AABCM4761E1ZM	Req Date	30-03-2021
	Loc Req No	182722

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
6	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
7	4500 - Electrical - conducting - PVC bend - other - nos	3917	12
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	10
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30			

INWARD
Inward No: 974 Dt: 01/04/21
MRN No: Dt:
Received By: [signature] Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 41690 Date: 1/4 Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16773
Modi Properties Pvt. Ltd.	Invoice Date.	01-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76028
	PO Date.	30-03-2021
	Req ID	65043
	Req Date	30-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3540.00	7,080.00	18	1,274.40
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
4	4817 - Electrical - wires - Cu multistand wires Green -		2	799.00	1,598.00	18	287.64
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	799.00	1,598.00	18	287.64
6	4816 - Electrical - wires - Cu multistand wires Red - 1		2	799.00	1,598.00	18	287.64
7	4500 - Electrical - conducting - PVC bend - other -	3917	12	10.00	120.00	18	21.60
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	10	32.00	320.00	18	57.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,084.00	2,895.12
	1,447.56	1,447.56	Total Invoice Amount	18,979.12	

Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10062**
Ref.: **16867 dt. 8-Apr-21**

Dated : **23-Apr-21**

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

Particulars		Amount
Steel GST 18%	*1,30,181.25*	**₹ 1,53,614.00**
Input CGST	*11,716.31*	
Input SGST	*11,716.31*	
OIE-Rouned Off	*0.13*	

On Account of :

Being amount credited towards purchase of MS Grills against invoice no-16867 invoice dt-08.04.21 vide Po No-75699 Po Dt-18.03.21 Scan Id-72349.

Amount (in words) :

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan no:- 72349

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	15/04/2021	Prepared by:	NEHA
PO/WO no.	75699	PO / WO Date.	18-03-21
Supplier Name	SSLLP	PO/WO amount	177,612.42
Firm/Company	modi properties pvt ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16867	8-04-21	153,613.87
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			153,613.87

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14468	8-4-21	91062	□ 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:	153,613.87
Amount E – PO / WO value:	177,612.42
Amount F – Difference (A – E): GST-18%	23998.55

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16 APR 2021		[signature]	APPROVED BY	[signature]
Date	15/4/21	[illegible]					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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	16867
Modi Properties Private Limited,.	Invoice Date.	08-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144	97.65	14,061.60	18	2,531.08
	69.75" x 45.75" - 06 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800	97.65	78,120.00	18	14,061.60
	57.75" x 45.75" - 40 nos.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		144	97.65	14,061.60	18	2,531.08
	33.75" x 21.75" - 24 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64	97.65	6,249.60	18	1,124.92
	21.75" x 45.75" - 08 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16	97.65	1,562.40	18	281.24
	21.75" x 21.75" - 04 nos.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	45	97.65	4,394.25	18	790.96
	(5'0 x 3'0) - 57.75" x 33.75" - ~~04~~ no. 3						
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		96	97.65	9,374.40	18	1,687.40
	33.75" x 45.75" - 08 nos.						
8	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	97.65	1,562.40	18	281.24
	45.75" x 45.75" - 01 no.						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1325	0.60	795.00	18	143.10
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	130,181.25	23,432.62
	11,716.31	11,716.31	Total Invoice Amount	153,613.87	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 76430
Date 10/4/21
Sign.

Authorised signatory

Purchase Order

 18-03-2021 15:06:02

75699
15.03.21 12:26:21

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			
Summit Sales LLP	**Doc No**	75699	177463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 40 nos.*	800.00	97.65	0.00	18.00	92,181.60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 16 no.*	192.00	97.65	0.00	18.00	22,123.58
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 24 nos.*	144.00	97.65	0.00	18.00	16,592.69
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos.*	64.00	97.65	0.00	18.00	7,374.53
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 04 nos.*	16.00	97.65	0.00	18.00	1,843.63
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 08 nos.*	96.00	97.65	0.00	18.00	11,061.79
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
				Total Order Value . . .		**177,612.42**

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 6days

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

Penality For Delay Nil

Transportation Cost Included in the above price.

Part Bill @
16867 – 8/4/21 – 153,613.87
Bal amount: 23998.55 [signature] 15/4/21

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

Name : ____________________

Name : ____________________

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

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177463	Req. Date	15-03-2021
Material required before	25-03-2021	ID no.	64734
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-401 to A-408, B-401, B-405		

Type I 1500 Sft 3BHK Order Value:	4	Flats
Type II 1500 Sft 3BHK Order Value:	2	Flats
Type III 1800 Sft 4BHK Order Value:	4	Flats

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4		4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75699

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.	14468
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-04-2021
	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		144
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	45
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		96
8	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1325
10			
11			
12			
13			
14			
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MODI PROPERTIES INWARD No. 41082 Date 15/21

INWARD
Inward No 1640 Dt 8/4/21
MRN No: 91062 Dt: 8/4/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16867
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-04-2021
	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144	97.65	14,061.60	18	2,531.08
	69.75" x 45.75" - 06 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800	97.65	78,120.00	18	14,061.60
	57.75" x 45.75" - 40 nos.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		144	97.65	14,061.60	18	2,531.08
	33.75" x 21.75" - 24 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64	97.65	6,249.60	18	1,124.92
	21.75" x 45.75" - 08 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16	97.65	1,562.40	18	281.24
	21.75" x 21.75" - 04 nos.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	45	97.65	4,394.25	18	790.96
	(5'0 x 3'0) - 57.75" x 33.75" - ~~04~~ no. 3						
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		96	97.65	9,374.40	18	1,687.40
	33.75" x 45.75" - 08 nos.						
8	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	97.65	1,562.40	18	281.24
	45.75" x 45.75" - 01 no.						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1325	0.60	795.00	18	143.10
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	130,181.25	23,432.62
	11,716.31	11,716.31	Total Invoice Amount	153,613.87	

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

INWARD
Inward No 1640 Dt: 8/4/21
MRN No: 91062 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1213 2271 3644**
E-Way Bill Date:	**08/04/2021 04:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**08/04/2021 04:38 PM [16Kms]**
Valid Until:	**09/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**16867**
Document Date	**08/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 153613.88
HSN Code	**7214 - MS GRILLS(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 16867 & 08/04/2021	CHERLAPALLY	08/04/2021 04:38 PM	36ACQFS2044C1Z7	-	-

121322713644

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

Purchase Voucher

No. : **PUR/10063**
Ref.: **643 dt. 14-Apr-21**

Dated : **23-Apr-21**

Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*18,440.00*	**₹ 46,100.00**
LSUD-Allowance for Consumables	*18,440.00*	
LSUD-Allowance for Equipment	*9,220.00*	

On Account of :

Being amount credited to MD.Nadeem towards plumbing work done from20.03.21 to 11.04.21 against invoice no-643 invoice dt-14.04.21

Amount (in words) :

Indian Rupees Forty Six Thousand One Hundred Only

for CONT-Mohammed Nadeem

Prepared by: naveen

Approved by

Receiver's Signature

T/O: 61380 to 61388

Construction division

Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	643	Date - site bills Register	14/04/2021
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date 20/03/2021	To Date	11/04/2021

Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
	CPVC and PVC work					
1.	inside flat					
2.	C-601, C-602, C-603, C-604	04	4650=00	no	18,600=00	
3.	two toilets, Kitchen, utility					
4.	and balcony					
5.	C-605, C-606, B-602, B-603					
6.	B-604 - three toilets,	05	5560=00	no	27,500=00.	
7.	Kitchen, utility and					
8.	balcony					
9.						
10.						
11.	Total:				46,100=00	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14/4/2021	Date: 15/04/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
16 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor sign: MD. Nadeem

Bill for Labour charges

Mohammed Nadeem

H.No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date : 14-04-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	6th floor PVC and CPVC 30% - C-601 to C-606, B-602, B-603, B-604
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 6th floor PVC and CPVC 30% - C-601 to C-606, B-602, B-603, B-604 Total amount =Rs 46,100=00 Work done from date :20-03-2021-2020 to 11-04-2021	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign: ____________________

Bill for Equipment Allowance
Mohammed Nadeem
H.No 11-1-624 7 A, Mylargadds, Chilkalguda,
Secunderabad

Date 14-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82 1 Mallapur
Type of Work: 6th floor PVC and CPVC 30% - C-601 to C-606, B-602, B-603, B-604
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: 6th floor PVC and CPVC 30% - C-601 to C-606, B-602, B-603, B-604 Total amount =Rs 46,100=00 Work done from date :20-03-2021-2020 to 11-04-2021	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign: ____________________

Bill for Consumables

Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadda, Chilkalguda,
Secunderabad

Date 14-04-2021

In favor of: MPI
Project / Site: MEP
Location: 82/1, Mallapur
Type of Work: 6th floor PVC and CPVC 30% - C-601 to C-606, B-602, B-603, B-604
Towards: Allowance for comsumables

S No.	Description	Amount
1	Brief description of work done 6th floor PVC and CPVC 30% - C-601 to C-606, B-602, B-603, B-604 Total amount =Rs 46,100=00 Work done from date :20-03-2021-2020 to 11-04-2021	Rs 9220=00

Amount in words: Nine Thousand Two Hundred and Twenty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project		May Flower Platinum							
Work Description:		6th floor PVC and CPVC 30% - C-601 to C-606. B-602. B-603. B-604							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date		14-04-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	Quantity	**Units**	**Item Head Total**
	6th floor PVC and CPVC 30% - C-601 to C-606. B-602. B-603. B-604								
1	Plumbing work	CPVC and PVC work inside							
		C-601 to C-604 two bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	nos	
		utility, balcony							
		C-605, C-606, B-602, B-603, B-604 three bathrooms, kitcher	1.00	1.00	1.00	5.00	5.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		6th floor PVC and CPVC 30% - C-601 to C-606, B-602, B-603, B-604					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		14-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	6th floor PVC and CPVC 30% - C-601 to C-606, B-602, B-603, B-604						
1	Plumbing work	CPVC and PVC work inside					
		C-601 to C-604 two bathrooms, kitchen	4	nos	4650	18600	
		utility, balcony					
		C-605, C-606, B-602, B-603, B-604 three bathrooms, kitchen	5	nos	5500	27500	
		utility, balcony					
							46100
	Amount in words -Fourty Six Thousand One Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

No. : **PUR/10064** Dated : **23-Apr-21**
Ref.: **16864 dt. 8-Apr-21**

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

Particulars		Amount
Steel GST 18%	*29,649.60*	**₹ 34,987.00**
Input CGST	*2,668.46*	
Input SGST	*2,668.46*	
OIE-Rouned Off	*0.48*	

On Account of :
Being amount credited towards purchase of steel Templates against invoice no-16864 invoice dt-08. 04.21 vide Po No-75822 Po Dt-22.03.21 Scan Id-72350.

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan No:- 42310

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	75822	PO / WO Date.	22/3/21
Supplier Name	SSHLP	PO/WO amount	79,624.51/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16864	8/4/21	34,986.53/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,986.53/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14465	8/4/21	91060	☑ 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:	34,986.53/-
Amount E – PO / WO value:	79,624.51/-
Amount F – Difference (A – E): GST-18%	44,638/-

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	22/4/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	16 APR 2021		[signature]		APPROVED BY
Date	16/4/21	16/4					24 APR 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16864
Modi Properties Private Limited,.	Invoice Date.	08-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos		468	42.00	19,656.00	18	3,538.08
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		60	42.00	2,520.00	18	453.60
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15nos		168	42.00	7,056.00	18	1,270.08
4	6189 - Miscellaneous - Hamali Charges - NA - Per		696	0.60	417.60	18	75.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,649.60		5,336.92
	2,668.46	2,668.46	Total Invoice Amount	34,986.53		

Rupees : Thirty Four Thousand Nine Hundred Eighty Six and Paise Fifty Three Only.

for Summit Sales LLP.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76449 10/4 02

Authorised signatory

Purchase Order

75822
24.03.21 11:09:56

Page(s) 1 Of 2   22-03-2021 16:41:53   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	**Doc No**	75822	177507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *34 nos*	612.00	42.00	0.00	18.00	30,330.72
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *25 nos*	250.00	42.00	0.00	18.00	12,390.00
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *15 nos*	240.00	42.00	0.00	18.00	11,894.40
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *15nos*	210.00	42.00	0.00	18.00	10,407.60
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,584.00	0.60	0.00	18.00	1,121.47
					Total Order Value . . .	**79,624.51**

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

Terms and Conditions :-

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

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177507	Req. Date	20/03/2021
Material required before	24/03/2021	ID no.	C4858
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos C-801 to A-806, B-802,B-803,B-804		
Type I 1500 ft 3BHK Order Value:	2	Flats	
Type I 1500 ft 3BHK Order Value:	2	Flats	
Type III 1800 Sft 3BHK Order Value:	4	Flats	
Type IV 2140 Sft 4BHK Order Value:	1	Flats	

APPROVED
22 MAR 2021
B. PRABHAKAR
SR. MANAGER PURCHASE

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

75822

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14465
Modi Properties Private Limited,.	DC Date.	08-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177507

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		468
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		60
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		168
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		696
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41081
Date 15/21
Sign R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 1639 Dt: 8/4/21
MRN No: 91060 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.	16864
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-04-2021
	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos		468	42.00	19,656.00	18	3,538.08
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		60	42.00	2,520.00	18	453.60
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15nos		168	42.00	7,056.00	18	1,270.08
4	6189 - Miscellaneous - Hamali Charges - NA - Per		696	0.60	417.60	18	75.16
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IGST	CGST	SGST			
			Total Taxable Amount	29,649.60	5,336.92
	2,668.46	2,668.46	Total Invoice Amount	34,986.53	

Rupees : Thirty Four Thousand Nine Hundred Eighty Six and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6139 Dt: 8/4/21
MRN No: 91060 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/10065** Dated : **23-Apr-21**
Ref.: **16819 dt. 5-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*63,168.00*	**₹ 74,538.00**
Input-CGST	*5,685.12*	
Input-SGST	*5,685.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :

Being amount credited towards purchase of Panel Door against invoice no-16819 invoice dt-05.04.21 vide Po No-75171 Po Dt24.02.21 Scan ID-72378.

Amount (in words) :

Indian Rupees Seventy Four Thousand Five Hundred Thirty Eight Only

for SUP-SUMMIT Sales LLP

ʼred by: naveen Approved by Receiver's Signature

E Scan ID:- 72378

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	75171	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	252,472.80/-
Firm/Company	MPL	Project	Mayflower platino
Sl. No.	Bill No.	Bill Date	Bill amount
1	16819	5/4/21	74,538.24/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,538.24/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14420	5/4/21	90960	☑ 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:	74,538.24/-
Amount E – PO / WO value:	252,472.80/-
Amount F – Difference (A – E): GST-18%	177934.56/-

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	22/4/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] 16 APR 2021			[signature]	[signature]
Date	16/4/21	16/4					

APPROVED BY
24 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16819
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	18	2296.00	41,328.00	18	7,439.04
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1820.00	21,840.00	18	3,931.20
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IGST	CGST	SGST			
			Total Taxable Amount	63,168.00	11,370.24
	5,685.12	5,685.12	Total Invoice Amount	74,538.24	

Rupees : Seventy Four Thousand Five Hundred Thirty Eight and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT

76310
61.4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-Feb-21 3:24:01 PM

75171
23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75171	177428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
				Total Order Value . . .		**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Part quantity Recieved, Balance Recievable
Bill No - 16462 Dt - 17/3/21
Amt - 95,998/-
Bal - Amt. 1,56,475/-
25/03/2021

Part bill : 16570
27/3/21
At : 81937
Bal : 74538/-

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 801 to 808, B-801,805, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/__

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177428		Req. Date		24-02-2021							
Material required before		03-03-2021		ID no.	G4331								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-801 to A-808, B-801, B-805											
Type I 1500 Sft 3BHK Order Value:		6	Flats										
Type III 1800 Sft 3BHK Order Value:		4	Flats										
S.No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
24 FEB 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-Feb-21 1:49:33 PM 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			
Summit Sales LLP	**Doc No**	75171	177428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
				Total Order Value . . .		**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 801 to 808, B-801,805, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

10 Villas Qty.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14420
Modi Properties Private Limited,.	DC Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177428

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	18
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 41087 Date. 14/4 Sign: SEC'BAD

INWARD

Inward No: 16098	Dt: 5/4/21
MRN No: 90960	Dt:
Received By:	Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16819
Modi Properties Private Limited,.	Invoice Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	18	2296.00	41,328.00	18	7,439.04
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1820.00	21,840.00	18	3,931.20
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	63,168.00	11,370.24
	5,685.12	5,685.12	Total Invoice Amount	74,538.24	

Rupees : Seventy Four Thousand Five Hundred Thirty Eight and Paise Twenty Four Only.

INWARD	
Inward No 16098	Dt: 5/4/21
MRN : 90960	Dt:
Received By:	Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1113 2139 8449**
E-Way Bill Date:	**05/04/2021 02:47 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/04/2021 02:47 PM [16Kms]**
Valid Until:	**06/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16819**
Document Date	**05/04/2021**
Transaction Type:	**Regular**
Value of Goods	74538.24
HSN Code	**4418 - PANEL DOOR(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 16819 & 05/04/2021	cherlapally	05/04/2021 02:47 PM	36ACQFS2044C1Z7	-	-

111321398449

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

Purchase Voucher

No. : **PUR/10066** Dated : **23-Apr-21**
Ref.: **16877 dt. 9-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*97,604.00*	**₹ 1,15,173.00**
Input-CGST	*8,784.36*	
Input-SGST	*8,784.36*	
OIE-Rouned Off	*0.28*	

On Account of :

Being amount credited towards purchase Panel door&Hinges against Invoice No-16877 invoice Dt -09.04.21 Vide Po No-76077 Po Dt-01.04.21 Scan ID-72451.

Amount (in words) :

Indian Rupees One Lakh Fifteen Thousand One Hundred Seventy Three Only

for SUP-SUMMIT Sales LLP

Prepared by: naveen Approved by Receiver's Signature

written book

Scan PO - 72451

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	HARISH.
PO/WO no.	76077	PO / WO Date.	01/04/2021
Supplier Name	SSLLP.	PO/WO amount	2,52,473/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16877	09/04/2021	1,15,173/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,173/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14421	05/04/2021	90961	☑ 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:	1,15,173/-
Amount E – PO / WO value:	2,52,473/-
Amount F – Difference (A – E): GST-18%	1,37,300/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	17/04/2021

Remarks: Part Quantity Recieved Balance Amt. Recievable - 1,37,300/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

APPROVED
15 APR 2021

APPROVED BY
24 APR 2021
Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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	Invoice No.	16877
Modi Properties Private Limited,.	Invoice Date.	09-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76077
	PO Date.	01-04-2021
	Req ID	65087
	Req Date	31-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	19	1820.00	34,580.00	18	6,224.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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IGST	CGST	SGST	Total Taxable Amount	97,604.00	17,568.72
	8,784.36	8,784.36	Total Invoice Amount	115,172.72	

Rupees : One Lakh(s) Fifteen Thousand One Hundred Seventy Two and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76516 Date 14/4

Authorised signatory

Purchase Order

Page(s) 1 Of 1 05-Apr-21 2:12:13 PM

76077
30.03.21 4:51:31

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

Supplier Details			
Summit Sales LLP	**Doc No**	76077	177542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"X80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
					Total Order Value . . .	**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
D ery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A -1001 to 1008, B-1001, 1005, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part quantity Recieved.
Bill No. 16877 Dt- 9/4/21 Amt. 1,18,173/-
Bal. Amt.- 1,37,300/-
15/4/21

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

Name :

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

Name :

Requisition Form - Modular skin panel doors

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177542	Req. Date	31-03-2021
Material required before	20-04-2021	ID no.	65087
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-1001 to A-1008, B-1001, B-1005		
Type I 1500 Sft 3BHK Order Value:	6 Flats		
Type III 1800 Sft 3BHK Order Value:	4 Flats		

S No.	Item Description 76077	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14421
Modi Properties Private Limited,.	DC Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76077
	PO Date.	01-04-2021
	Req ID	65087
GSTIN : 36AABCM4761E1ZM	Req Date	31-03-2021
	Loc Req No	177542

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	92
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41086
Date: 14/4
Sign: ...

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6099	Dt: 5/4/21
MRN No: 90961	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16820
Modi Properties Private Limited,.	Invoice Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76077
	PO Date.	01-04-2021
	Req ID	65087
GSTIN : 36AABCM4761E1ZM	Req Date	31-03-2021
	Loc Req No	177542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	15	1820.00	27,300.00	18	4,914.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	92	218.00	20,056.00	18	3,610.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
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IGST	CGST	SGST			
			Total Taxable Amount	103,276.00	18,589.68
	9,294.84	9,294.84	Total Invoice Amount	121,865.68	

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

INWARD

Inward No: 6099 Dt: 5/4/21

MRN No: 90961 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1213 2140 1290**
E-Way Bill Date:	**05/04/2021 02:53 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/04/2021 02:53 PM [16Kms]**
Valid Until:	**06/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16820**
Document Date	**05/04/2021**
Transaction Type:	**Regular**
Value of Goods	121865.68
HSN Code	**4418 - PANEL DOOR(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 16820 & 05/04/2021	cherlapally	05/04/2021 02:53 PM	36ACQFS2044C1Z7	-	-

121321401290

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

Purchase Voucher

No. : **PUR/10065**
Ref.: **16819 dt. 5-Apr-21**

Dated : **23-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*63,168.00*	**₹ 74,538.00**
Input-CGST	*5,685.12*	
Input-SGST	*5,685.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
Being amount credited towards purchase of Panel Door against invoice no-16819 invoice dt-05.04.21 vide Po No-75171 Po Dt24.02.21 Scan ID-72378.

Amount (in words) :
Indian Rupees Seventy Four Thousand Five Hundred Thirty Eight Only

for SUP-SUMMIT Sales LLP

-red by: naveen   Approved by   Receiver's Signature

Scan ID:- 72378

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	75171	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	252,472.80/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16819	5/4/21	74,538.24/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,538.24/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14420	5/4/21	90960	☑ 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:	74,538.24/-
Amount E – PO / WO value:	252,472.80/-
Amount F – Difference (A – E): GST-18%	177934.56/-

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	22/4/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] 16 APR 2021			[signature]	[signature]
Date	16/4/21	16/4					

APPROVED BY 24 APR 2021 M. JAYAPRAKASH Sr. Manager - Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16819
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	18	2296.00	41,328.00	18	7,439.04
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1820.00	21,840.00	18	3,931.20
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15							

IGST	CGST	SGST			
			Total Taxable Amount	63,168.00	11,370.24
	5,685.12	5,685.12	Total Invoice Amount	74,538.24	

Rupees : Seventy Four Thousand Five Hundred Thirty Eight and Paise Twenty Four Only.

MODI PROPERTIES PVT

76310
6-4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 25-Feb-21 3:24:01 PM

Purchase Order

75171
23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75171	177428
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
				Total Order Value . . .		**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Part quantity Recieved, Balance Recievable
Bill No 16462 Dt- 17/3/21
Amt 95,998/-
Bal. Amt. 1,56,475/-
25/03/2021

Part Bill : 16570
27/3/21
Amt : 81937
Bal : 74538/-

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 801 to 808, B-801,805, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________________

Date : __/__/____

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177428		Req. Date		24-02-2021							
Material required before		03-03-2021		ID no.	G4331								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-801 to A-808, B-801, B-805											
Type I 1500 Sft 3BHK Order Value:		6	Flats										
Type III 1800 Sft 3BHK Order Value:		4	Flats										
S.No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-Feb-21 1:49:33 PM 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			
Summit Sales LLP	**Doc No**	75171	177428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
					Total Order Value . . .	**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 801 to 808, B-801,805, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

10 Villas Qty.

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

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

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14420
Modi Properties Private Limited,.	DC Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177428

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	18
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41087 Date 14/4 Sign:

INWARD

Inward No: 6098	Dt: 5/4/21
MRN No: 90960	Dt:
Received By:	Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16819
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	18	2296.00	41,328.00	18	7,439.04
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1820.00	21,840.00	18	3,931.20
3							
4							
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,168.00	11,370.24
	5,685.12	5,685.12	Total Invoice Amount	74,538.24	

Rupees : Seventy Four Thousand Five Hundred Thirty Eight and Paise Twenty Four Only.

INWARD

Inward No 16098 Dt: 5/4/21

MRN No: 90960 Dt:

Received By: Sign Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1113 2139 8449**
E-Way Bill Date:	**05/04/2021 02:47 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/04/2021 02:47 PM [16Kms]**
Valid Until:	**06/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16819**
Document Date	**05/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 74538.24
HSN Code	**4418 - PANEL DOOR(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 16819 & 05/04/2021	cherlapally	05/04/2021 02:47 PM	36ACQFS2044C1Z7	-	-

111321398449

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

Purchase Voucher

No. : **PUR/10067**
Ref.: **27 dt. 9-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*16,831.32*	**₹ 21,985.00**
OE-Transporation-18%	*1,800.00*	
Input-CGST	*1,676.82*	
Input-SGST	*1,676.82*	
OIE-Rouned Off	*0.04*	

On Account of :

being amount credited towards purchase of Rigid Pipe & Coupler against invoice no27 invoice dt-09. 04.21 vide Po No-76168 Po Dt-06.04.21 scan id-72376

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Eighty Five Only

for SUP-Praful Sanitary

Prepared by: naveen   Approved by   Receiver's Signature

Scan No:- 72376

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76168	PO / WO Date.	06/04/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 19,861/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/27	09/04/2021	Rs. 21,985/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,985/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/21-22/27	09/04/2021	91104	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 21,985/-
Amount E – PO / WO value:	Rs. 19,861/-
Amount F – Difference (A – E):	Rs. 2,124/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**17/04/2021**

Remarks: **Transportation charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 16 APR 2021			[signature]	APPROVED [signature]
Date	16/4/21	16/4					24 APR 2021 JAYA PRAKASH Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 27**	Dated **9-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7680971999**
Buyer's Order No. **76168**	Dated **6-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **9-Apr-2021**
Despatched through **Goods Vehicle**	Destination **Mallapur**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**4 lngths**	5,287.80	lngths	28.20 %	**15,186.56**
2	**160mm Pvc Coupler**	3917	18 %	**2 No:**	322.61	No:	29 %	**458.11**
3	**160mm Pvc Plain Yee**	3917	18 %	**2 No:**	835.60	No:	29 %	**1,186.55**
								16,831.22
	Output CGST							**1,676.81**
	Output SGST							**1,676.81**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							0.16
	Total							**₹ 21,985.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,831.22	9%	1,514.81	9%	1,514.81	3,029.62
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**18,631.22**		**1,676.81**		**1,676.81**	**3,353.62**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Fifty Three and Sixty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16643	Dt: 9/4/21
MRN No: 91104	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76510
Date 14/4

Purchase Order

 06-04-2021 4:27:50 PM

76168
30.03.21 4:51:32

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			
Praful Sanitary	**Doc No**	76168	177550
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	4.00	5,287.80	28.20	18.00	17,920.14
2	7393 - Plumbing - PVC - Coupling - Others - nos 6"	2.00	322.61	29.00	18.00	540.57
3	7392 - Plumbing - PVC - Plain Y - Others - nos 6"	2.00	835.60	29.00	18.00	1,400.13
				Total Order Value . . .		**19,860.84**

Rupees : Ninteen Thousand Eight Hundred Sixty and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for under ground drainage line sample purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd		Date:	02-04-2021
Site & Phase:	May Flower Platinum		Time:	12.10
Supplier			Req.No.	177550
Material required before date:		04-04-2021	ID No.	65133

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid Pipe- 6kgs per sq cm	6"	4	nos		
2	PVC Coupling	6"	2	nos		
3	PVC Y	6"	2	nos		
4	PVC X 76168	6"	2	nos		
5						
6						
7						
8						
9						
10						

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards underground drainage line sample use purpose			
Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-04-2021	Sign. & Date	

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