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

Purchase Voucher

No. : **PUR/10068** | Dated : **23-Apr-21**
Ref.: **16814 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
Cement GST 28%	*1,46,250.00*	**₹ 1,87,200.00**
Input-CGST	*20,475.00*	
Input-SGST	*20,475.00*	

On Account of :

Being amount credited towards of CEMENT against invoice no-16814 invoice dt-05.04.21 vide Po No -76012 Po Dt-30.03.01 Scan Id-72379

Amount (in words) :

Indian Rupees One Lakh Eighty Seven Thousand Two Hundred Only

for SUP-SUMMIT Sales LLP

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

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

Purchase Voucher

No. : **PUR/10069**
Ref.: **16885 dt. 10-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
Cement GST 28%	*56,250.00*	**₹ 72,000.00**
Input-CGST	*7,875.00*	
Input-SGST	*7,875.00*	

On Account of :

Being amount credited towards purchase of Cement againstinvoiceno-16885 invoice dt-10.04.21 vide Po No-76012 Po Dt-30.03.21 Scan ID-72379.

Amount (in words) :

Indian Rupees Seventy Two Thousand Only

for SUP-SUMMIT Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

E Scan No:- 72379

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76012	PO / WO Date.	30/3/21
Supplier Name	SSLLP	PO/WO amount	374400/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16874	5/4/21	187200/-
2	16885	10/4/21	72000/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			259200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14415	5/4/21	90969	☑ Yes ☐ No
2.	14482	10/4/21	91135	☑ 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:	259200/-
Amount E – PO / WO value:	374400/-
Amount F – Difference (A – E): GST-18%	115200/-

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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	18.4..21	18/4					

APPROVED BY
26 APR 2021
JAYAPRAKASH
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.	16814
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
	Req Date	27-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	225.00	146,250.00	28	40,950.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	146,250.00	40,950.00
	20,475.00	20,475.00	Total Invoice Amount	187,200.00	

Rupees : One Lakh(s) Eighty Seven Thousand Two Hundred Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
76367
614

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	16885
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-04-2021
	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	225.00	56,250.00	28	15,750.00
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	56,250.00		15,750.00
	7,875.00	7,875.00	Total Invoice Amount	72,000.00		

Rupees : Seventy Two Thousand Only.

76550
14/4
2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76012
30.03.21 4:51:31

Page(s) 1 Of 1 30-03-2021 2:13:49 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	76012	177535
Doc Date	30-03-2021	
Quote No	NIL	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	1,300.00	225.00	0.00	28.00	374,400.00

Total Order Value . . . 374,400.00

Rupees : Three Lakh(s) Seventy Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 76011.

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Part Delivery
Inv no: 16831
Date: 6/4/21
Amount: 1,15,200
Ballance received

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
30/03/2021
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177535		Req. Date		27-Mar-2021	
Material required before		29-Mar-2021		ID no.		6501	
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards site use purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,635	335	1,300	285	
2	Cement -OPC	Bags	-	600	(600)	300	
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	60.0	-	60.0		
Notes:			PO				
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size		76012		27/03/2021		
3	Round off plasticizer to nearest packing size						

APPROVED BY
29 MAR 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.	14415
Modi Properties Private Limited,.	DC Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4688
Date: 14/4
Sign: P

INWARD

Inward No: 16089	Dt: 3/4/21
MRN No: 90969	Dt:
Received By:	Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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.	16814
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	225.00	146,250.00	28	40,950.00
2							
3							
4							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	146,250.00	40,950.00
	20,475.00	20,475.00	Total Invoice Amount	187,200.00	

Rupees : One Lakh(s) Eighty Seven Thousand Two Hundred Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16689	Dt: 3/4/21
MRN No: 90969	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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.	14482
Modi Properties Private Limited,.	DC Date.	10-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
	Req Date	27-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 4151 Date 1.4/4

INWARD

Inward No 1642 Dt: 9/4/21

MRN No: 9135 Dt:

Received By: Sign

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	Invoice No.	16885
Modi Properties Private Limited,.	Invoice Date.	10-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76012
	PO Date.	30-03-2021
	Req ID	65011
GSTIN : 36AABCM4761E1ZM	Req Date	27-03-2021
	Loc Req No	177535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	225.00	56,250.00	28	15,750.00
2							
3							
4							
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7							
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9							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,250.00		15,750.00
	7,875.00	7,875.00	Total Invoice Amount		72,000.00	

Rupees : Seventy Two Thousand Only.

INWARD	
Inward No: 16142	Dt: 9/4/21
MRN No: 91135	Dt:
Received By:	Sign: Bem
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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/10070**
Ref.: **16912 dt. 12-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%	*83,387.00*	**₹ 98,397.00**
Input CGST	*7,504.83*	
Input SGST	*7,504.83*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited towards purchase of Coupling & CPVC Solutions & Bend against invoice no -16912 invoice dt-12.4.21 vide Po No-76323 Po Dt-10.04.21 Scan Id-72450

Amount (in words) :

Indian Rupees Ninety Eight Thousand Three Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10071**
Ref.: **16913 dt. 12-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%	*38,182.00*	**₹ 45,055.00**
Input CGST	*3,436.38*	
Input SGST	*3,436.38*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited towards purchase of CPVC Pipe&Fischer&Wood screws against invoice no -16913 invoice dt-12.4.21 vide Po No-76323 Po Dt-10.4.21 Scan Id-72450

Amount (in words) :

Indian Rupees Forty Five Thousand Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen
Approved by
Receiver's Signature

E Scan No:- 72450

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76323	PO / WO Date.	10/4/21
Supplier Name	SSLLP	PO/WO amount	188593/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16912	12/4/21	98397/-
2	16913	"	45055/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			143452/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14510	12/4/21	91178	☑ Yes □ No
2.	14509	"	91174	☑ 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:	143452/-
Amount E – PO / WO value:	188593/-
Amount F – Difference (A – E): GST-18%	45141/-

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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	18.4.21	18/4				19/4	

APPROVED BY 20 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP 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.	16912
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-04-2021
	PO No.	76323
	PO Date.	10-04-2021
	Req ID	65324
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	220	210.00	46,200.00	18	8,316.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	68	26.00	1,768.00	18	318.24
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	6.00	1,080.00	18	194.40
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		23	13.00	299.00	18	53.82
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60

IGST	CGST	SGST			
			Total Taxable Amount	83,387.00	15,009.66
	7,504.83	7,504.83	Total Invoice Amount	98,396.66	

Rupees : Ninty Eight Thousand Three Hundred Ninty Six and Paise Sixty Six Only.

for Summit Sales LLP

76553
14/4
2

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16913
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-04-2021
	PO No.	76323
	PO Date.	10-04-2021
	Req ID	65324
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	320.00	16,640.00	18	2,995.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	32	47.00	1,504.00	18	270.72
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	50	60.00	3,000.00	18	540.00
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	58.00	580.00	18	104.40
9							
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11							
12							
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15							

IGST	CGST	SGST	Total Taxable Amount	38,182.00	6,872.76
	3,436.38	3,436.38	Total Invoice Amount	45,054.76	

Rupees : Fourty Five Thousand Fifty Four and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76554 Date 14/4

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Or 76323 30.03.21 5:01:54

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**	76323	177568
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad -	**Doc Date**	10-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	320.00	210.00	0.00	18.00	79,296.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	17.00	0.00	18.00	2,407.20
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	68.00	26.00	0.00	18.00	2,086.24
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	8.00	0.00	18.00	1,019.52
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	6.00	0.00	18.00	1,982.40
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *3/4" MAPT*	23.00	13.00	0.00	18.00	352.82
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	130.00	40.00	0.00	18.00	6,136.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
14	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
16	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	52.00	13.00	0.00	18.00	797.68
17	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	52.00	320.00	0.00	18.00	19,635.20

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

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

	0216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
20	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	32.00	47.00	0.00	18.00	1,774.72
22	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	60.00	0.00	18.00	3,540.00
23	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
24	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	58.00	0.00	18.00	684.40
					Total Order Value . . .	**188,593.50**

Rupees : One Lakh(s) Eighty Eight Thousand Five Hundred Ninty Three and Paise Fifty Only.

PO Amt 188593

~~Bill 18%~~ -

Bill 16912 - 98397/

16913. 45055/-

143452/-

Bal 45141/-

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-601 to 606 B 602,603,504 604 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/04/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177568		Req. Date	09.04.2021						
Material required before		12.04.2021		ID no.	65324						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards C-601 to C-606,B-602, B-603, B-604									
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value:		3	Flats								
4BHK 2140 sft Order Value:		1	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 3/4" (11HDR)	Length	40.0	40.0	4.0	4.0	320	-	320		
2	C.Pvc pipe 1"	Length	6.0	7.0	4.0	4.0	52	-	52		
3	C.Pvc pipe1 1/4"	Length	5.0	5.0	4.0	4.0	40	-	40		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450		
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40		40		
7	C.Pvc conseal stop cork 3/4"	Nos	6.0	6.0	4.0	4.0	48		48		
8	C.Pvc Union 11/4"	Nos			4.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			4.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos	2.0	3.0	4.0	4.0	20		20		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	3.0	4.0	4.0	20		20		
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	60.0	120		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8		
16	C.Pvc.45 degrees bend 3/4"	Nos	8.0	9.0	4.0	4.0	68	-	68		
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-		0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0		

76323

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	10		10		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	-	108		
23	C.Pvc Plug 1/2"	Nos			4.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	-	280		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	6.0	7.0	4.0	4.0	52		52		
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-		0		
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	-		0		
28	C.pvc Clamp 1"	Nos			4.0	4.0	-		0		
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-		0		
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	-	20		
31	C.pvc 11/4" Ball Value	Nos	1.0		4.0	4.0	-		0		
32	Di waters	Nos	-	-	4.0	4.0	-		0		
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		0		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	-	130		
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	-	23		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-		0		
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	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	10	-	10boxs		
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs		
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0	0		
43	C.Pvc.Plain Elbow 1 1/4"	Nos	3.0	4.0	4.0	5.0	32		32		
44	C.Pvc.45 degrees bend 1 ¼"	Nos	5.0	6.0	4.0	5.0	50		50		
	Total								1891		

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.	14510
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-04-2021
	PO No.	76323
	PO Date.	10-04-2021
	Req ID	65324
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	52
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	32
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	50
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4163
Date: 16/4
Sign:

INWARD
Inward No 1654 Dt: 12/4/21
MRN No 9117 8 Dt:
Received By: Sign: 02/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16913
Modi Properties Private Limited,.	Invoice Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76323
	PO Date.	10-04-2021
	Req ID	65324
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	320.00	16,640.00	18	2,995.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	32	47.00	1,504.00	18	270.72
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	50	60.00	3,000.00	18	540.00
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	58.00	580.00	18	104.40
9							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,182.00		6,872.76
	3,436.38	3,436.38	Total Invoice Amount	45,054.76		

Rupees : Fourty Five Thousand Fifty Four and Paise Seventy Six Only.

INWARD	
Inward No 16154	Dt 12/4/21
MRN No 91178	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14509
Modi Properties Private Limited,.	DC Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76323
	PO Date.	10-04-2021
	Req ID	65324
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	220
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	450
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	68
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	180
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		23
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	130
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
14	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41162
Date: 16/4
Sign:

INWARD	
Inward No 6155	Dt 17/4/21
MRN No: 91174	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76323
	PO Date.	10-04-2021
	Req ID	65324
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177568
	Invoice No.	16912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	220	210.00	46,200.00	18	8,316.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	68	26.00	1,768.00	18	318.24
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	6.00	1,080.00	18	194.40
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		23	13.00	299.00	18	53.82
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60

IGST	CGST	SGST			
			Total Taxable Amount	83,387.00	15,009.66
	7,504.83	7,504.83	Total Invoice Amount	98,396.66	

Rupees : Ninty Eight Thousand Three Hundred Ninty Six and Paise Sixty Six Only.

INWARD	
Inward No 16155	Dt 12/4/21
MRN No: 91174	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 Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10072**
Ref.: **16875 dt. 9-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
Tiles, Granite, Etc. GST 18%	*5,915.52*	**₹ 6,980.00**
Input CGST	*532.40*	
Input SGST	*532.40*	
OIE-Rouned Off	*(-)0.32*	

On Account of :

Being amount credited towrads Purchase of granite aganist bill no:-16875/09.04.21 vide po no:-75993 /29.03.2021 req id :-177531 scan id :-72411

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72411

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	75993	PO / WO Date.	29-03-21
Supplier Name	SSLLP	PO/WO amount	6,980.32
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16875	09-04-21	6,980.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,980.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3669	7/4/21	91015	□ 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:				6,980.32
Amount E – PO / WO value:				6,980.32
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	18/4/21	18/4					

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

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.	16875
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-04-2021
	PO No.	75993
	PO Date.	29-03-2021
	Req ID	64968
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		49.5	19.95	987.52	18	177.76
	Tan Brown - 8'3" x 0.9" - 06 nos						
2	8500 - Stone - granite - Beading - NA - rft		25	19.95	498.75	18	89.78
	Tan Brown - 6'3" x 0.9" - 04 nos						
3	8500 - Stone - granite - Beading - NA - rft		145	19.95	2,892.75	18	520.70
	Tan Brown - 7'3" x 0.9" - 20 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		219.5	7.00	1,536.50	18	276.56
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,915.52		1,064.80
	532.40	532.40	Total Invoice Amount	6,980.32		

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

MODI PROPERTIES PVT. LTD. INWARD No. 76515 Date 14/4 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 (P) Ltd, (Mallapur)

Site:

DC No. :	3669
Date :	7/4/21
Vehicle No. :	AP36X3984
P.O. / W.O. No. :	75993
P.O. / W.O. Date :	29/3/21

Sl. No.	PARTICULARS	Quantity
1	Tanbrown beading 8'.3"x0.9" = 06 (Nos)	49.50 rft
2	— do — 6'.3"x0.9" = 04 (")	25.00 "
3	— do — 7'.3"x0.9" = 20 (")	145.00 "
4	Hamali charges	219.50 rft
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		219.50 rft

GSTIN :

Received the above materials in good condition.

Received by Ram

Stamp: RAM.

Date : 7/4/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 29-03-2021 15:46:11

75993
24.03.21 11:13:31

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

Supplier Details			
Summit Sales LLP	**Doc No**	75993	177531
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 8'3" x 0.9" - 06 nos*	49.50	19.95	0.00	18.00	1,165.28
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 6'3" x 0.9" - 04 nos*	25.00	19.95	0.00	18.00	588.53
3	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 7'3" x 0.9" - 20 nos*	145.00	19.95	0.00	18.00	3,413.45
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	219.50	7.00	0.00	18.00	1,813.07
					Total Order Value . . .	**6,980.32**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 201 to 208 & B- 201,205 French window soffit purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		26.03.2021	
Site & Phase :		May Flower Platinum		Time:		10;05	
Supplier				Req.No.		177531	
Material required before date:		29.03.2021		ID No.		64968	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite 15 to 18 mm	8'3''x0'9''	06	Nos		
2	Tan brown Granite 15 to 18 mm	6'3''x0'9''	04	Nos		
3	Tan brown Granite 15 to 18 mm	7'3''x0'9''	20	Nos		
4						
5						
6	75993					
7						
8						
9						
10						

APPROVED
29 MAR 2021
P. PRABHAKAR
MANAGER PURCHASE

Remarks: towards A 201 to 208,B 201,205 french window soffit use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.03.2021	Sign. & Date	

Note:

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 (P) Ltd, (Mallapur)

Site:

DC No. :	3669
Date :	7/4/21
Vehicle No. :	AP36X3984
P.O. / W.O. No. :	75993
P.O. / W.O. Date :	29/3/21

Sl. No.	PARTICULARS	Quantity
1	Nambrsan beading 8'.3" x 0.9" = 06 (Nos)	49.50 Rft
2	— do — 6'.3" x 0.9" = 04 (")	25.00 "
3	— do — 7'.3" x 0.9" = 20 (")	145.00 "
4		
5		
6		
7		
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9		
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12		
13		
14		
15		
16		
17		
18		
19		
20		
		219.50 Rft

INWARD

Inward No: 6133	Dt: 7/4/21
MRN No: 91015	Dt:
Received By:	Sign: Nizam

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

GSTIN :

Received the above materials in good condition.

Received by Ram

Date : 7/4/21

Stamp: RAM.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41048 Date 8/4 Sign

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10073** Dated : **23-Apr-21**
Ref.: **16843 dt. 7-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
Consumables GST 18%	*1,387.00*	**₹ 1,637.00**
Input CGST	*124.83*	
Input SGST	*124.83*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited towrads purchase of Bombay broom ,sponges aganist bill no:-16843/07.04.2021 po no:-75905/25.03.2021 vide req id :-177528 scan id :-72407

Amount (in words) :

Indian Rupees One Thousand Six Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

& Scan ID: 72407

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	75905	PO / WO Date.	25-03-21
Supplier Name	SSUP	PO/WO amount	Rs 22,281.39
Firm/Company	MPPL	Project	MFL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16843	07-4-21	1,523.26
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,523.26

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14444	07-04-21	91043	□ 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:				1,523.26
Amount E – PO / WO value:				22,281.39
Amount F – Difference (A – E): GST-18%				20,758.13

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained bel~~ow)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained bel~~ow)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	24-04-2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		
Date	18/4/21	18/4					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16843
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.70	522.00	18	93.96
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,387.00		136.26
	68.13	68.13	Total Invoice Amount		1,523.26	

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76435
Date 10/4
Sign. 2

Authorised signatory

Purchase Order

 25-03-2021 16:26:20

75905
24.03.21 11:13:31

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75905	177528
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
3	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
4	4003 - Consumables - Bombay Broom - Big - nos	10.00	63.00	0.00	0.00	630.00
5	4006 - Consumables - Bucket - other - nos Buckets with Mug	6.00	231.00	0.00	18.00	1,635.48
6	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
9	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
10	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
12	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
					Total Order Value . . .	**22,281.39**

Rupees : Twenty Two Thousand Two Hundred Eighty One and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

Part Bill
Invoice no: 16673
Amount: 20,758-13
Date: 21/8/21
Balance receivable

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

Authorised Signatory

26/03/2021

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 25-03-2021 16:26:20 Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for patch finishing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

26/03/2021

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-03-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177528
Material required before date: 28-03-2021		ID No.	64958

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	Std	15	Nos		
2	Sponges	Std	400	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Coconut brooms	Std	50	Nos		
5	Bombay brooms big	Std	10	Nos		
6	Gi bucket	Std	20	Nos		
7	Mug	Std	06	Nos		
8	**Dust pads**	Std	10	Nos		
9	Plastic bucket	Std	06	Nos		
10	Spade with handle 75905	Std	12	Nos		
11	GI Gampa	Std	20	Nos		
12	Chalk pieces	Std	100	Boxes		
13	Phenyl	Std	10	Nos		
14						
15						
16			26 MAR 2021			

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25-03-2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14444
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
	Req Date	25-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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41051
614
2

for Summit Sales LLP

INWARD
Inward No: 6125 Dt: 9/4/21
MRN No: 91043 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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.	16843
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.70	522.00	18	93.96
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,387.00		136.26
	68.13	68.13	Total Invoice Amount	1,523.26		

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Six Only.

INWARD
Inward No: 16125 Dt: 7/4/21
MRN No: 91043 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10074**
Ref.: **16820 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
Door, Door Frames & Hardware IGST 18%	*1,03,276.00*	**₹ 1,21,866.00**
Input CGST	*9,294.84*	
Input SGST	*9,294.84*	
OIE-Rouned Off	*0.32*	

On Account of :

Being amount credited towrads purchase of Panel door aganst bill no:-16820/05.04.2021 po no: -76077/01.04.2021 req id :-177542 scan id :-72389

Amount (in words) :

Indian Rupees One Lakh Twenty One Thousand Eight Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

& Scan ID: 72389

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76077	PO / WO Date.	01-04-21
Supplier Name	SSLLP	PO/WO amount	252,472.80
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16820	05-04-21	121,865.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			121,865.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14474	9-4-21	91104	□ 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:				121,865.68
Amount E – PO / WO value:				252,472.80
Amount F – Difference (A – E): GST-18%				130,607.12

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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	18.4..21	18/4					

APPROVED
20 APR 2021
JAYAPRAKASH
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

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.	16820
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	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	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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

76308
8/4

Authorised signatory

Purchase Order

 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
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 -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- 1,15,
Bal. Amt- 1,37,300/-
25/4/21

Part Bill Received @
16820 - 5/4/21 - 121,865.68
Bal amt; 15,434.32

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

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		
Modi Properties Private Limited,.	DC No.	14474
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-04-2021
	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
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	19
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	34
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
6			
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29			
30			

INWARD
Inward No: 6144 Dt: 9/4/21
MRN No: 91104 Dt:
Received By: Sign: 13/4
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

41149
14/4

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16877
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-04-2021
	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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Authorised signatory

INWARD	
Inward No: 16144	Dt: 9/4/21
MRN No: 91104	Dt:
Received By:	Sign: nligam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1313 2307 9056**
E-Way Bill Date:	**09/04/2021 02:45 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**09/04/2021 02:45 PM [16Kms]**
Valid Until:	**10/04/2021**

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.	**16877**
Document Date	**09/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 115172.72
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 & 16877 & 09/04/2021	cherlapally	09/04/2021 02:45 PM	36ACQFS2044C1Z7	-	-

131323079056

INWARD
Inward No: 16144 Dt: 9/4/21
MRN No: 91104 Dt:
Received By: Sign: 11.13am
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/10075**
Ref.: **76226 dt. 8-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*79,909.00*	**₹ 94,293.00**
Input CGST	*7,191.81*	
Input SGST	*7,191.81*	
OIE-Rouned Off	*0.38*	

On Account of :

Being amount credited towrads purchase of Sudhakar aganist bill no:-se/21-22/105 date:-7.04.2021 po no:-76226/07.04.2021 req id :-177566 scan id :-72402

Amount (in words) :

Indian Rupees Ninety Four Thousand Two Hundred Ninety Three Only

for SUP-Shubham Enterprises

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

Scan ID:- 72402

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76226	PO / WO Date.	7-4-21
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	194,298-79
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/105	8-4-21	94,293-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,293-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91063	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	94,293-00
Amount E – PO / WO value:	194,298-79
Amount F – Difference (A – E): GST-18%	1,00,005-00

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**19-04-21**
Remarks: **PART MATERIAL**	

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

APPROVED BY
20 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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/105 **Date :** 8-Apr-2021 P.O. No. : 76226 // 177566 Date : 7-Apr-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	700.00 NOS.	90.07	63,049.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	700.00 NOS.	8.95	6,265.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	150.00 NOS.	38.80	5,820.00
4	INSULATION TAPES	854690	100.00 NOS.	9.00	900.00
5	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	5.00 NOS.	75.00	375.00
6	XA -BLADE DOUBLE	82029990	100.00 NOS.	9.00	900.00
7	SUDHAKAR MAKE 250ML SOLUTION	35061000	50.00 NOS.	52.00	2,600.00
					79,909.00
	CGST TAX 9 %				7,191.81
	SGST TAX 9%				7,191.81
	ROUNDED				0.38
					94,293.00

INWARD
Inward No: 16136 Dt: 8/4/21
MRN No: 91063 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7650
Date 12/4

Indian Rupees Ninety Four Thousand Two Hundred Ninety Three Only
Despatched Through : MAY FLOWER PLATINUM,
Destination : MALLAPUR

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

08-04-2021 11:13:15 AM C 76226

30.03.21 4:59:15

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

Supplier Details			
Shubham Enterprises	**Doc No**	76226	177566
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-01-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	126.87	29.00	18.00	74,404.18
2	4500 - Electrical - conducting - PVC bend - other - nos	700.00	12.43	28.00	18.00	7,392.37
3	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	53.89	28.00	18.00	6,867.74
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
5	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
6	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	50.00	52.00	0.00	18.00	3,068.00
					Total Order Value . . .	**94,298.79**

Rupees : Ninty Four Thousand Two Hundred Ninty Eight and Paise Seventy Nine Only.

Part Bill
Invno: SE/21-22/105
Amnt: 94,293/-
Date. 8/4/21
Balance credit

Terms and Conditions :-

Specification / All items in Sl.no.1,2,3,6,8 shall be of 'Sudhkhar' 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 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. Above items B & C blocks 9th floor

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

		MPPL		Site & Phase		May Flower Platinum						
		177566		Req. Date		07-04-2021						
...rial required before		10-04-2021		ID no.		65263						
Prepared by:		R.Ashok		Approved by (sign):								
Flat / Block no:		For B&C Blocks 9th floor Slab-12 Electrical Conduiting purpose										
Type A 3BHK Order Value:		2	Flats									
Type B 3BHK Order Value:		2	Flats									
Type C 3BHK Order Value:		4	Flats									
Type D 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	70	80	80	90	710	10	700			
2	PVC Deep Box	Nos	15	20	20	20	170	20	150			
3	PVC Bends	Nos	80	75	75	90	700	-	700			
4	Fan Box	Nos	-	-	-	-	-	-	-			
5	Insulation Tapes	Nos	10	10	10	20	100	-	100			
5	PVC Dummy 1"	Nos	50	60	60	60	520	20	500			
5	Hacksaw blade two side	Nos	6	8	8	8	112	12	100			
6	Solvent Cement 250 ML	Nos	2	5	5	8	50	-	50			
	Total						2,362	62	2,300			
Note: For PVC pipes round off order to nearest bundles.												

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

7T-26