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

Purchase Voucher

No. : **PUR/~~10094~~** 10093
Ref.: **16939 dt. 16-Apr-21**

Dated : **26-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%	*29,150.00*	**₹ 34,397.00**
Input CGST	*2,623.50*	
Input SGST	*2,623.50*	

On Account of :

Being amount credited towards purchaseof CPVC Pipe & Solutions against invoice No-16939 Invoice Dt-16.04.21 vide Po No-76323 Po Dt-10.04.21 Scan ID-72592.

Amount (in words) :

Indian Rupees Thirty Four Thousand Three Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- J 2592

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76323	PO / WO Date.	10-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,88,593-50
Firm/Company	Modi Properties Private Limited	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16939	16-4-21	34,397-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,397-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14536	16-4-21	91244	☑ Yes ☐ No
2.				☐ 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:	34,397-00
Amount E – PO / WO value:	1,88,593-50
Amount F – Difference (A – E): GST-18%	1,54,196-50

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 acce~~ptable 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	

Remarks: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		25/4/21			9/4		

APPROVED BY
26 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

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.	16939
Modi Properties Private Limited,.	Invoice Date.	16-04-2021
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	18	8.00	144.00	18	25.92
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		30	13.00	390.00	18	70.20
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,150.00		5,247.00
	2,623.50	2,623.50	Total Invoice Amount	34,397.00		

Rupees : Thirty Four Thousand Three Hundred Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD

76611
17/4
02

Purchase Order

10-04-2021 12:55:42 PM

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

	[illegible] - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
19	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.

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	

PO Amt 188593

~~Bill 15%~~ -

Bill 16912- 98397/-
16913. 45055/-
143452/-

Bal 45141/-

Part Bill
Invoice no - 16939
Amont - 34,397/-
Date - 16/4/21
Ballance receivable

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

Name : 12/04/2021

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 pipe11/4"	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

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.	14536
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	16-04-2021
	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
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	22
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	18
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
6	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		30
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
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25	MODI PROPERTIES PVT. LTD. INWARD No. 41243 Date 20/4 Sign * SEC'BAD *		
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1685 Dt: 16/4/21
MRN No: 91244 Dt:
Received By: Sign:
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.	16939
Modi Properties Private Limited,.	Invoice Date.	16-04-2021
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	18	8.00	144.00	18	25.92
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		30	13.00	390.00	18	70.20
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,150.00	5,247.00
	2,623.50	2,623.50	Total Invoice Amount	34,397.00	

Rupees : Thirty Four Thousand Three Hundred Ninty Seven Only.

INWARD
Inward No 6185 Dt 16/4/21
MRN No 91244 Dt:
Received By: Sign: Nisary
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/~~10095~~** 10094
Ref.: **16940 dt. 16-Apr-21**

Dated : **26-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%	*22,572.00*	**₹ 26,635.00**
Input CGST	*2,031.48*	
Input SGST	*2,031.48*	
OIE-Rouned Off	*0.04*	

On Account of :
Being amount credited towards purchase of Double socket & Bend Plain against invoice no-16940 invoicedt-16.04.21vide Po No-76353 Po Dt-12.04.21 Scan Id-72593.

Amount (in words) :
Indian Rupees Twenty Six Thousand Six Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 72593

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76353	PO / WO Date.	12-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,44,329-34
Firm/Company	Modi Properties Private Limited	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16940	16-4-21	26,634-96
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,634-96

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14537	16-4-21	91245	□ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,634-96
Amount E – PO / WO value:	1,44,329-34
Amount F – Difference (A – E): GST-18%	1,17,694-38

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	

Remarks: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		20/4					

APPROVED BY ... PRAKASH Manager Accounts ... 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16940
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		27	184.00	4,968.00	18	894.24
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	342.00	9,576.00	18	1,723.68
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
5	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	264.00	3,168.00	18	570.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,572.00	4,062.96
	2,031.48	2,031.48	Total Invoice Amount	26,634.96	

Rupees : Twenty Six Thousand Six Hundred Thirty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...IES PVT. LTD. ...RD 76612 Date 12/4 ...2 SEC'BAD

Purchase Order

76353
30.03.21 5:01:54

12-04-2021 11:54:47 AM

...y : **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**	76353	177569
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2021	
	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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	31.00	0.00	18.00	4,389.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	11.00	0.00	18.00	519.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	90.00	74.00	0.00	18.00	7,858.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	32.00	654.00	0.00	18.00	24,695.04
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	377.00	0.00	18.00	13,345.80
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	184.00	0.00	18.00	8,684.80
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	80.00	130.00	0.00	18.00	12,272.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	28.00	342.00	0.00	18.00	11,299.68
13	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	5.00	168.00	0.00	18.00	991.20
14	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
16	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	22.00	62.00	0.00	18.00	1,609.52
17	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	115.00	0.00	18.00	1,628.40

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

	...mbing - PVC - Plain Tee - 3 In - nos	20.00	100.00	0.00	18.00	2,360.00
	...040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	437.00	0.00	18.00	6,187.92
20	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	12.00	205.00	0.00	18.00	2,902.80
21	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	92.00	0.00	18.00	4,776.64
22	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	113.00	0.00	18.00	2,666.80
23	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
24	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	35.00	0.00	18.00	247.80
25	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	12.00	264.00	0.00	18.00	3,738.24
					Total Order Value . . .	**144,329.34**

Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Twenty Nine and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C-601 to 606 B 602,603,604 purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

part Bill Received

Bill - 14516 - 14/4 - 30031/-
14507 - 12/4 - 32,978.64/-
14508 - 12/4 - 247.80/-
14517 - 14/4 - 38,185.98/-
Bal - 42885.92/-
Mon 19/4

Part Bill

Invoice: 16940
Amount 26,634.96
Date - 16/4/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

- PVC Fittings										
	MPPL		Site & Phase		May Flower Platinim					
	177569		Req. Date	09.04.2021						
...erial required before	12.04.2021		ID no.		65323				12 APR 2021	
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:	4	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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1 PVC Pipe - 4" - Single Socket	Nos	4	4	4.0	4.0	32	-	32		
2 PVC Pipe - 4" - Double Socket	Nos	2	3	4.0	4.0	20	-	20		
3 PVC Tee 3"	Nos	2	3	4.0	4.0	20	-	20		
4 PVC Rigid Pipe - 1 1/2"	Nos	1	2	4.0	4.0	12	-	12		
5 PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120		
6 PVC Rigid Tee - 1 1/2"	Nos	-	-	4.0	4.0	-	-	-		
7 PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8 PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
9 PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30		
10 PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20		
11 PVC Pipe - 4" - Door Inspection	Nos	1	2	4.0	4.0	12	-	12		
12 PVC Pipe - 3" - Door bend	Nos	-	-	4.0	4.0	-	-	-		
13 PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	18	10		
14 PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	12	20		
15 PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	8	80		
16 PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	-	28		
17 PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18 PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	20	-		
19 PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20 PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90		
21 PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
22 PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
23 PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24 PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20		

76353

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.	14537
Modi Properties Private Limited,.	DC Date.	16-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		27
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		28
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
5	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos		12
6			
7			
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MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 91242
Date: 20/4
Sign:

INWARD
Inward No: 16184 Dt: 16/4/21
MRN No: 91245 Dt:
Received By: Sign: nijam
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.	16940
Modi Properties Private Limited,.	Invoice Date.	16-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		27	184.00	4,968.00	18	894.24
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	342.00	9,576.00	18	1,723.68
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
5	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	264.00	3,168.00	18	570.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,572.00	4,062.96
	2,031.48	2,031.48	Total Invoice Amount	26,634.96	

Rupees : Twenty Six Thousand Six Hundred Thirty Four and Paise Ninty Six Only.

INWARD
Inward No: 16184 Dt: 16/4/21
MRN No: 9125 Dt:
Received By: Sign: Nigam
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

10095

No. : **PUR/~~10096~~** Dated : **26-Apr-21**
Ref.: **16963 dt. 19-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%	*28,077.00*	**₹ 33,131.00**
Input CGST	*2,526.93*	
Input SGST	*2,526.93*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount creditedtowards purchase of Granite Tan Brown against Invoice no-16963 invoiced dt -19.04.21 vide Po No-75995 Po Dt-29.03.21 Scan ID-72594

Amount (in words) :

Indian Rupees Thirty Three Thousand One Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- J2594

	19/04/2021	Prepared by:	MANISH.
/O no.	75995	PO / WO Date.	29/03/2021
ier Name	SSLLP	PO/WO amount	33,131/-
Company	MPL	Project	MFP
o.	Bill No.	Bill Date	Bill amount
	16963.	19/04/2021	33,131/-

unt A – Bills total(Excluding Transport & Hamali Charges):				33,131/-
o.	DC No	DC. Date	MRN No.	DC matches MRN
	3672	15/04/2021	91223	☑ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
unt B –Other Credits :Transportation charges				–
unt C –Other Debits :				–
unt D (D=A+B-C) – Amount to be credited to the supplier:				33,131/-
unt E – PO / WO value:				33,131/-
unt F – Difference (A – E): GST-18%				NIL

tity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
ss / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
PO/WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
nent – due date	20/04/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	27.3.21	19/4	19 APR 2021				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nent'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 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.	16963
Modi Properties Private Limited,.	Invoice Date.	19-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75995
	PO Date.	29-03-2021
	Req ID	64982
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	420	59.85	25,137.00	18	4,524.66
	6'0 x 2'0 - 35 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		420	7.00	2,940.00	18	529.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,077.00		5,053.86
	2,526.93	2,526.93	Total Invoice Amount		33,130.86	

Rupees : Thirty Three Thousand One Hundred Thirty and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76677
Date: 19/4
Sign:

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.	: 3672
Date	: 15/4/21
Vehicle No.	: AP36X4268.
P.O. / W.O. No.	: 75995
P.O. / W.O. Date	: 29/3/21.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 6.0 x 2.0 = 35 (Nos)	420.00 sft
2	hamali	420 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		420.00 sft

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 15/4/21

Stamp: RAM.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 29-03-2021 15:46:11

75995

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**	75995	177532
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 2'0 - 35 nos*	420.00	59.85	0.00	18.00	29,661.66
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	420.00	7.00	0.00	18.00	3,469.20
	Total Order Value . . .					**33,130.86**

Rupees : Thirty Three Thousand One Hundred Thirty and Paise Eighty Six 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	Next day.
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 Bathrooms ledge wall and balcony railing bottom 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:	15.10
Supplier		Req.No.	177532
Material required before date:	30-03-2021	ID No.	64982

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	6'0" x 2'0"	35	nos		
2						
3						
4	75995					
5						
6						
7						
8						
9						
10						

Remarks: Towards Bathroom ledge wall and balcony railing bottom use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26-03-2021	Sign. & Date	

APPROVED
29 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s - Modi Properties (P) Ltd. (Mallapur)

Site:

DC No.	: 3672
Date	: 15/4/21
Vehicle No.	: AP36 X 4268.
P.O. / W.O. No.	: 75995
P.O. / W.O. Date	: 29/3/21.

Sl. No.	PARTICULARS	Quantity
1	Granite tanbrown 6.0 x 2.0 = 35 (Nos)	420.00 sft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
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12		
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14		
15		
16		
17		
18		
19		
20		420.00 sft.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41966 Date: 17/4 Sign:

INWARD

Inward No: 1672	Dt: 15/4/21
MRN No: 91223	Dt:
Received By:	Sign: sriram

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

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp: RAM.

Date : 15/4/21

For SUMMIT SALES LLP

Authorised Signatory