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

Purchase Voucher

No. : **PUR/10131**
Ref.: **17068 dt. 22-Apr-21**

Dated : **28-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%	*2,016.99*	**₹ 2,380.00**
Input CGST	*181.53*	
Input SGST	*181.53*	
OIE-Rouned Off	*(-)0.05*	

On Account of :
Being amount creditied towards puchase of Tiles against invoice no-17068 invoice dt-22.04.21 vide Po No-76443 Po Dt-17.4.21 Scan Id-72988.

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan No :- 72988
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76443	PO / WO Date.	17-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,380-05
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17068	22-4-21	2,380-05
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,380-05

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3765	17-4-21	91277	☑ 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:	2,380-05
Amount E – PO / WO value:	2,380-05
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	03-05-21
Remarks: Incentive - 25/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		26/4/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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.	17068
Modi Properties Private Limited,.	Invoice Date.	22-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76443
	PO Date.	17-04-2021
	Req ID	65437
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		3	672.33	2,016.99	18	363.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,016.99		363.06
	181.53	181.53	Total Invoice Amount		2,380.05	

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79879
Date 23/4

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt. Ltd	DC No. : 3765
	Date : 17/04/21
Site: May Flower Platinum mallapur	Vehicle No. : AP36X 4268
	P.O. / W.O. No. : 76443
	P.O. / W.O. Date : 17/04/21

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mmx1200mm	03 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 17/4/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality mallapur LLP	DC No. : 3766
	Date : 15/04/21
Site: Gulmohar Residency	Vehicle No. : —
	P.O. / W.O. No. : 75684
	P.O. / W.O. Date : 18/03/21

Sl. No.	PARTICULARS	Quantity
1	Malayasian Brown wood DK - 10"x15"	30 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Box.

GSTIN : · 36ACQFS2044L1Z7

Received the above materials in good condition.

Received by : Naveen

Stamp:

Date : 15/04/21

For **SUMMIT SALES LLP**

15/4/21

Authorised Signatory

 17-Apr-21 11:02:43 AM

Purchase Order

76443
16.04.21 1:10:44

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**	76443	177581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	3.00	672.33	0.00	18.00	2,380.05
					Total Order Value . . .	**2,380.05**

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44 including GST.
Payment Terms	After delivery
Tax	Included
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for sample use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177581		Req. Date		17-04-2021					
Material required before		Urgent		ID no.		65437					
Prepared by:		.		Approved by (sign):							
Flat / Block no:		Towards sample use purpose									
Type 1800 sft 3BHK Order Value:		1	Flats								
Type 1500 sft 3BHK Order Value:		0	Flats								
S No.	76443 Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	48.0	-	-	48.0	-	48.0		
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-		-		-		
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						48.0	-	48.0		

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt. LTD

Site: May Flower Platinum
Mallapur

DC No. : 3765
Date : 17/04/21
Vehicle No. : AP36X 4268
P.O. / W.O. No. : 76443
P.O. / W.O. Date : 17/04/21

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mmx1200mm	03 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 Box's

INWARD
Inward No 6197 Dt 17/4/21
MRN No: 91277 Dt:
Received By: Sign: 11|3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. S'BAD
No: 21262
Date: 21/4

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 17/4/21

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10132**
Ref.: **17034 dt. 20-Apr-21**

Dated : **28-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%	*9,106.00*	**₹ 10,745.00**
Input CGST	*819.54*	
Input SGST	*819.54*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited towardspurchase of Conncealed stop cap against invoice no-17034 invoice dt -20.04.21 vide po No-76323 Po Dt-10.04.21 Scan id-72986.

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 72986

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	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 Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17034	20-4-21	10,745-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,745-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14587	20-4-21	91330	☑ 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:	10,745-00
Amount E – PO / WO value:	1,88,593-50
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	**03-05-21**
Remarks: **FINAL BILL** Incentive - 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		26/4					

APPROVED BY 01 MAY 2021 ... PRAKASH Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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.	17034
Modi Properties Private Limited,.	Invoice Date.	20-04-2021
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	10155 - Plumbing - CPVC - Concealed Stop Cock -		18	490.00	8,820.00	18	1,587.60
2	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		22	13.00	286.00	18	51.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,106.00	1,639.08
	819.54	819.54	Total Invoice Amount	10,745.08	

Rupees : Ten Thousand Seven Hundred Fourty Five and Paise Eight Only.

76787
21/4

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-04-2021 12:55:42 PM Or 76323 30.03.21 5:01:54

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**	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

18	10216 - 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 18%~~ -
Bill 16912 - 98397/
16913. 45055/-
143452/-
Bal 45141/-

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

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 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

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	DC No.	14587
Modi Properties Private Limited,.	DC Date.	20-04-2021
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	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		18
2	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		22
3			
4			
5			
6			
7			
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30			

PROPERTIES PVT. LTD.
INWARD
41316
24/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1629	Dt: 20/4/21
MRN No: 91330	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.	17034
Modi Properties Private Limited,.	Invoice Date.	20-04-2021
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	10155 - Plumbing - CPVC - Concealed Stop Cock -		18	490.00	8,820.00	18	1,587.60
2	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		22	13.00	286.00	18	51.48
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,106.00		1,639.08
	819.54	819.54	Total Invoice Amount	10,745.08		

Rupees : Ten Thousand Seven Hundred Fourty Five and Paise Eight Only.

INWARD

Inward No: 6212	Dt: 20/4/21
GRN No: 91330	Dt:
Received By:	Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10133**
Ref.: **17055 dt. 21-Apr-21**

Dated : **28-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,545.00*	**₹ 1,823.00**
Input CGST	*139.05*	
Input SGST	*139.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of Nails&Screws against invoice no-17055 invoice dt-21.04.21 vide Po No-76449 Po Dt-17.04.21 Scan ID-72990.

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 72990

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76499	PO / WO Date.	17-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,823-10
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17055	21-4-21	1,823-10
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,823-10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14608	21-4-21	91363	☐ 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:	1,823-10
Amount E – PO / WO value:	1,823-10
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	**03-05-21**
Remarks:	Incentive - 25/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		26/4/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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.	17055
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76449
	PO Date.	17-04-2021
	Req ID	65425
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
3							
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,545.00		278.10
	139.05	139.05	Total Invoice Amount	1,823.10		

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 79553
Date 22/4
Sign 2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-04-2021 2:53:45 PM

76449
16.04.21 1:10:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76449	177579
	Doc Date	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	9.00	55.00	0.00	18.00	584.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	70.00	0.00	18.00	1,239.00
				Total Order Value . . .		**1,823.10**

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten 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
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 door frames fixing 9th floor part 2 flats R purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

76449

Requisition Form - WPC Door Frames

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177579	Req. Date	16-04-2021
Material required before	20-04-2021	ID no.	65425
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards 9th Floor part -2 flats nos C-901 to C-906, B-902, B-903, B-904- 9 flats use purpose		

Type I 1500 ft 3BHK Order Value:	2	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type II 1500 ft 3BHK Order Value:	2	Flats
Type IV 2140 Sft 4BHK Order Value:	1	Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	66.00	0.00	66.00	1.15			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1241.0	200.0	1041.0	5.7			

Note: Round of nails to the nearest kg.

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14608
Modi Properties Private Limited,.	DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76449
	PO Date.	17-04-2021
	Req ID	65425
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177579

	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		9
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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MODI PROPERTIES PVT. LTD. INWARD No. 71337 24/4

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6224	Dt: 21/4/21
MRN No: 91362	Dt:
Received By:	Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.	17055
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76449
	PO Date.	17-04-2021
	Req ID	65425
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,545.00		278.10
	139.05	139.05	Total Invoice Amount	1,823.10		

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.

INWARD	
Inward No 16224	Dt: 21/4/21
MRN No: 91362	Dt:
Received By:	Sign: Nijgam
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/10134**
Ref.: **17033 dt. 20-Apr-21**

Dated : **28-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
Electrical GST 18%	*1,600.00*	**₹ 1,888.00**
Input CGST	*144.00*	
Input SGST	*144.00*	

On Account of :

Being amount credited towards purchase of flexible Pipe against invoice no-17033 invoice dt-20.04.21 vide Po No-76030 po dt-30.3.21 Scan Id-72993.

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID:- 72993

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76030	PO / WO Date.	30-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,720-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17033	20-4-21	1,888-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14586	20-4-21	91331	☑ 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:				1,888-00
Amount E – PO / WO value:				4,720-00
Amount F – Difference (A – E): GST-18%				2,832-00

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	**03-05-21**
Remarks: **FINAL BILL** Inventree-25/	

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

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17033
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-04-2021
	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
	Req Date	30-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	16.00	1,600.00	18	288.00
	5 bundles						
2							
3							
4							
5							
6							
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

76786
21/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 30-03-2021 4:57:29 PM Origi

76030
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**	76030	177538
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *5 bundles*	250.00	16.00	0.00	18.00	4,720.00
					Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Part Quantity Received
Bill No:- 16764 Dt:-31/3/21 Amt:-2,832/-
Bal. Amt/- 1,888/-
08/04/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Sie false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.03.2021
Site & Phase :	May Flower Platinum	Time:	17;29
Supplier		Req.No.	177538
Material required before date:	31.03.2021	ID No.	65057

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	Std	05	Bundle		
2	76030					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29.03.2021	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		
Modi Properties Private Limited,.	DC No.	14586
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-04-2021
	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
GSTIN : 36AABCM4761E1ZM	Req Date	30-03-2021
	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

PROPERTIES PVT. LTD. INWARD 14315 20/4

INWARD

Inward No: 1691	Dt: 20/4/21
MRN No: 9331	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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.	17033
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-04-2021
	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
GSTIN : 36AABCM4761E1ZM	Req Date	30-03-2021
	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	16.00	1,600.00	18	288.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

INWARD
Inward No: 1621 Dt: 20/4/21
MRN No: 9133 Dt:
Received By: Sign: [signature]
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
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10135** Dated : **28-Apr-21**
Ref.: **17091 dt. 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%	*8,067.96*	**₹ 9,520.00**
Input CGST	*726.12*	
Input SGST	*726.12*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards purchase of Carrara tiles against invoice no-17091 invoice dt-23.04.21 vide Po No-76450 po dt-17.04.21 scan id-72996.

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Twenty 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
State Name : Telangana, Code : 36

CANCELED VOUCHER

Purchase Voucher

No. : **PUR/10136**
Ref.: **17091 dt. 23-Apr-21**

Dated : **28-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%	*8,067.96*	**₹ 9,520.00**
Input CGST	*726.12*	
Input SGST	*726.12*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited towards purchase of carrara Tiles against invoice no-17091 invoice dt-23.04.21 vide Po No-76450 Po dt-17.04.21 Scan id-72996.

Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Twenty 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/10137**
Ref.: **121 dt. 15-Apr-21**

Dated : **28-Apr-21**

Party's Name: **CONT-Ashamol Basha**

Particulars		Amount
LSRD-Allowance for Equipment	*72,900.00*	**₹ 2,15,055.00**
LSRD-Labour Charges	*72,900.00*	
LSRD-Allowance for Consumables	*36,450.00*	
Input CGST	*16,402.50*	
Input SGST	*16,402.50*	

On Account of :

being amount credited to Ashamol basha towards painting work done for A101 to 1001,A104 to 1004, A105 to A1005,A106 toa1006,B105 to 1005against invoice no 121 dt 15.4.21

Amount (in words) :

Indian Rupees Two Lakh Fifteen Thousand Fifty Five Only

for CONT-Ashamol Basha

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan No:- 73053

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 101 to 1001,104 to 1004,105 to 1005,106 to 1006 & B- 105 to 1005.		

Request for payment date	23/03/2021	Request for payment amount – B	Rs. 1,82,250/-
GST on bills – C	Rs. 32,805/-	Total D = B + C	Rs. 2,15,055/-
Work done from	10/02/2021	Work done to	18/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	121	15/04/2021	Rs. 2,15,055/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,15,055/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,15,055/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**17/04/2021**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	16/4/21	16/4	16/04/2021				03 MAY 2021

APPROVED BY 19 APR 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 121

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flat	1	L.S.	182,250-00
2		A-101 to 1001			
3		A-104 to 1004			
4		A-105 to 1005			
5		A-106 to 1006			
6		B-105 to 1005			
7					
8					
9					
10					
11					

SUB TOTAL	182,250-00
DISCOUNT	–
Net Sale Value	182,250-00
Add : CGST @9%	16402-50
Add : SGST @9%	16402-50
Add : IGST @	–
GRAND TOTAL	215,055-00

Total Invoice Amount in Words Two lakhs fifteen thousand and fifty five only/-

Mode of Payment : Cash / Cheque No.

Bank

Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76567
Date 15/4
Sign

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

ID: 60985

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	608	Date – site bills Register	23/03/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	A. Basha		
Nature of work	Painting work (External Painting)		
Work done	From Date 10/2/2021	To Date	18/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	primer applied for					
2.	external elevation.					
3.	A-101 to A1001-10 flats	22500 Sft	1.50/-	Sft	33,750=00	
4.	A 104 to A1004-10 flats	22500 Sft	1.50/-	Sft	33,750=00	
5.	A-105 to A1005 10 flats	22500 Sft	1.50/-	Sft	33,750=00	
6.	A 106 to A-1006-10 flats	27000 Sft	1.50/-	Sft	40,500=00	
7.	B-105 to B1005-10 flats	27000 Sft	1.50/-	Sft	40,500=00	
8.	Total				1,82,250=00	
9.	GST 18%				32,805=00	
10.						
11.	Total:				2,15,055=00	

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

Remarks : Mesurment 1:1.5

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/3/2021	Date: 24/03/21	Date: 24 MAR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

APPROVED BY MANAGING DIRECTOR SHAM MODI 24 MAR 2021

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

Contractor sign : A. Basha

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		One coat of Primer external elevation of A-1,A-4,A-5,A-6, B-5 flats							
Name of the Contractor		A.Basha							
Prepared By		K. Narender Reddy							
Date:		23-03-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	One coat of Primer external elevation of A-1,A-4,A-5,A-6, B-5 flats								
1	Painting work	One coat of Primer external elevation of							
		A-101 to A-1001-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-104 to A-1004-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-105 to A-1005-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-106 to A-1006-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
		B-105 to B-1005-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
									121500.00

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		One coat of Primer external elevation of A-1,A-4,A-5,A-6, B-5 flats					
Name of the Contractor		A.Basha					
Prepared By		K. Narender Reddy					
Date:		23-03-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	One coat of Primer external elevation of A-1,A-4,A-5,A-6, B-5 flats						
1	Painting work	One coat of Primer external elevation of					
		A-101 to A-1001-1500 sft flats	22,500.00	sft	1.50	33750	
		A-104 to A-1004-1500 sft flats	22,500.00	sft	1.50	33750	
		A-105 to A-1005-1500 sft flats	22,500.00	sft	1.50	33750	
		A-106 to A-1006-1800 sft flats	27,000.00	sft	1.50	40500	
		B-105 to B-1005-1800 sft flats	27,000.00	sft	1.50	40500	
							182250
		GST 18%					32805
		Total Amount					215055
		Amount in words- Two Lakhs Fifteen Thousand and Fifty Five Rupees only					
	Note 1 coat of primer appplied to external elevation and 18 % GST added						

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

Purchase Voucher

No. : **PUR/~~10137~~** 10138
Ref.:

Dated : **28-Apr-21**

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
LSUD-Labour Charges	*5,000.00*	**₹ 12,500.00**
LSUD-Allowance for Equipment	*5,000.00*	
LSUD-Allowance for Consumables	*2,500.00*	

On Account of :
being amount credited to sandeep kumar towards melamine door polishing A1001 to a1008,B1001,B1005

Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha   Approved by   Receiver's Signature

ID: 61324

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No - site bills register	639	Date - site bills Register	07/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Sandeep Kumar		
Nature of work	Doors Polishing		
Work done	From Date 1/04/2021	To Date	07/04/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Melamine doors					
1.	Polishing I coat					
2.						
3.	A-1001 to A-1008,	10	1250/-	no	12,500=00	
4.	B-1001, B-1005-10 flats					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,500=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/4/2021	Date: 08/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
08 APR 2021
SOHAM MODI

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

contractor sign:- Sandeep Kumar

MEASUREMENT SHEET					Approved				
Company Name		MPL							
Project		May Flower Platinum							
Work Description		Melamine Door polishing for A-1001 to A-1008, B-1001, B-1005 flats							
Name of the Contractor		Sandeep							
Prepared By		K. Narender Reddy							
Date		07-04-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Melamine Door polishing for A-1001 to A-1008, B-1001, B-1005 flats								
1	Door polishing	Melamine Door polishing I coat - 10 flats Main Doors	1.00	1.00	1.00	10.00	10.00	nos	
									10.00

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Melamine Door polishing for A-1001 to A-1008, B-1001, B-1005 flats					
Name of the Contractor		Sandeep					
Prepared By		K. Narender Reddy					
Date:		07-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Melamine Door polishing for A-1001 to A-1008, B-1001, B-1005 flats						
	Door polishing	Melamine Door polishing I coat - 10 flats Main Doors	10.00	nos	1,250.00	12,500.00	
	Amount in words -Twelve Thousand Five Hundred rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						

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

Purchase Voucher

10139

No. : **PUR/~~10138~~**
Ref.: **194 dt. 28-Apr-21**

Dated : **28-Apr-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*21,766.00*	**₹ 64,210.00**
LSRD-Labour Charges	*21,766.00*	
LSRD-Allowance for Consumables	*10,883.00*	
Input CGST	*4,897.35*	
Input SGST	*4,897.35*	
OIE-Rouned Off	*0.30*	

On Account of :

being amount credited to Basappa towards painting work done at Ablock 2nd floor ,B201,B2020,A203 and A206,a207,208,B208 against invoice no 194 dt 28.4.21

mount (in words) :

Indian Rupees Sixty Four Thousand Two Hundred Ten Only

for CONT-B Basappa

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 61426

Construction division
Advice for giving credit to contractors/suppliers

Sl. No site bills register	648	Date - site bills Register	20/04/2021
Company Name	MPL	Site	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 02/04/2021	To Date	15/4/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	putty work at balcony, utility area A block 2nd floor					
1.						
2.						
3.	A-201 A-204, A-205	431 X 4	12.25/-	sft	21,119=00	
4.	B-201 - Type-1					
5.	A-202, A-203 - type 2	437 X 2	12.25/-	sft	10,707=00	
6.						
7.	A-206, A-207, A-208,	461 X 4	12.25/-	sft	22,589=00	
8.	B-208 - type - 3					
9.	total				54,415=00	
10.	GST 18%				9795=00	
11.	Total:				64,209=00	

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

Remarks :

Approved by Project Manager
Date: 20/4/2021
Sign:

Approved by Design Team
Date: 22/04/21
Sign: Nagalaxmi.

Approved by M.D
Date
Sign

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

→ Contractor Sign: B Basappa

MEASUREMENT SHEET									
Company Name		MPPL			Approved				
Project		May Flower Patinum							
Work Description		Painting of external Balcony & utility 2nd floor - part 1					[redacted]		
Name of the Contractor		B Basappa							
Prepared By		K. Narender Reddy							
Date		20-04-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of external Balcony & utility A-201 to A-208, -201, B-205								
1	Painting work on coat putty	Painting work on coat putty							
	of A6 flat=1800sft-Type 3	Ceiling	9.50	7.00	1.00	1.00	67	sft	
		Walls	9.50	1.00	9.25	1.00	88	sft	
			7.00	1.00	9.25	2.00	130	sft	
		Beams jams	9.50	1.00	1.25	1.00	12	sft	
		Drop wall	9.50	1.00	1.50	1.00	14	sft	
		Column jams	8.00	0.33	1.00	2.00	5	sft	
		Railig bottom	9.00	1.00	1.25	1.00	11	sft	
									327
		utility area-ceiling	7.50	4.00	1.00	1.00	30	sft	
		Walls	7.50	1.00	6.50	2.00	98	sft	
			4.00	1.00	6.50	2.00	52	sft	
		Window Opening jams	3.00	1.00	0.75	2.00	5	sft	
			3.00	1.00	0.75	2.00	5	sft	
		Door side jams							189
		Sub total							515
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
			2.50	1.00	4.00	1.00	10	sft	
		Deduction Door balcony	8.00	1.00	4.00	1.00	32	sft	
									54
		Total Area							**461**
2	Painting work on coat putty	Painting work on coat putty							
	of A1 flat=1500sft- Type 1	Ceiling	8.00	7.00	1.00	1.00	56	sft	
		Walls	7.00	1.00	9.25	2.00	130	sft	
			8.00	1.00	9.25	1.00	74	sft	
		Beams jams	8.00	1.00	1.25	1.00	10	sft	
		Railig bottom	8.00	1.00	1.50	1.00	12	sft	
		Column jams	8.00	0.33	1.00	1.00	3	sft	
									284
		utility area-ceiling	5.25	5.58	1.00	1.00	29	sft	
		Ceiling	1.50	3.66	1.00	1.00	5	sft	

		Walls							
		Window jams	25.50	1.00	6.50	1.00	166	sft	
		Window jams	4.00	0.75	1.00	2.00	[illegible]	sft	
			3.00	0.75	1.00	2.00	[illegible]	sft	
		Sub total							211
		Deduction							495
		Window							
		Deduction Door balcony	3.00	1.00	4.00	1.00	12	sft	
			7.75	1.00	6.75	1.00	52	sft	
									64
		Total Area							**431**
3	Painting work on coat putty of A2 flat=1500sft-Type 2	Painting work on coat putty							
		Ceiling	9.50	7.00	1.00	1.00	67	sft	
		Walls	7.00	1.00	9.25	2.00	130	sft	
			9.50	1.00	9.25	1.00	88	sft	
		Beams jams	8.00	1.00	1.50	1.00	12	sft	
		Railig bottom	8.00	1.00	1.50	1.00	12	sft	
		Column jams	8.00	0.33	1.00	1.00	3	sft	
									311
		utility area-ceiling	5.00	5.75	1.00	1.00	29	sft	
		Walls	23.50	1.00	6.50	1.00	153	sft	
		Window jams	4.00	0.75	1.00	2.00	6	sft	
		Window jams	5.00	0.75	1.00	1.00	4	sft	
									19'
		Sub total							502
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
		Deduction Door balcony	7.50	1.00	7.00	1.00	53	sft	
									65
		Total Area							437'

ESTIMATE SHEET								
Company Name:		MPPL				Approved		
Project:		May Flower Patinum						
Work Description		Painting of external Balcony & utility 2nd floor - part I						
Name of the Contractor		B. Basappa						
Prepared By		K. Narender Reddy						
Date:		20-04-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of external Balcony & utility A-201 to A-208, B-201, B-205						
1	Balcony & Utility putty & OBD	A-201, A-204, A-205-, B-201-Type -1- 3flats	1724	sft	12 25	21119	
2	Balcony & Utility putty & OBD	A-202, A-203-Type 2- 2 flats	874	sft	12 25	10707	
3	Balcony & Utility putty & OBD	A-206, A-207, A-208, B-205-Type 3- 4 flats	1844	sft	12 25	22589	
		Sub Total					54415
		GST 18 %					9795
		Total					64209
		Amount in words Sixty Four Thousand Two Hundred and NIne rupees only					
	Note : Painting **with birla** putty **intead of lappam= 8.50+5= Rs.13.50. Two coats of putty, primer and one coat of** paint **= Rs. 12.25 and 18 % GST added**						

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd

Address :

GST IN : 36AABCM4761E1ZM State ______ Code ______

Invoice No. 194

Invoice Date : 28/4/2021

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		Balcony, utility area painting				
2		putty work with one coat painting	1724	12.25	21119=00	
3		A-201 to A-208, B-201, B-205 —	874	12.25	10,707=00	
4		10 flats	1844	12.25	22589=00	
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	54415=00	
DISCOUNT		
Net Sale Value		
Add : CGST 9 %	4897=00	
Add : SGST 9 %	4897=00	
Add : IGST %		
GRAND TOTAL	64,209=00	

Total invoice amount in words : Sixty Four thousand Two hundred and Nine rupees only —

Mode of Payment : Cash / Cheque No.

Bank ______ Date ______

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

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

Purchase Voucher

No. : **PUR/10140**
Ref.: **17091 dt. 23-Apr-21**

Dated : **29-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%	*8,067.96*	**₹ 9,520.00**
Input CGST	*726.12*	
Input SGST	*726.12*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of tiles-carrara against invoice no :-17091 invoice date :-23.04.2021 vide po no :-76450 po date :-17.04.2021 Req Id No :-65439 Scan Id No :-72996

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature