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

Purchase Voucher

10141

No. : **PUR/~~10139~~** Dated : **29-Apr-21**
Ref.: **11 dt. 22-Apr-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*7,257.00*	**₹ 8,563.00**
Input CGST	*653.13*	
Input SGST	*653.13*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of SS Screws against invoice no : -11 invoice date :-22.04.2021 vide po no :-76451 invoice date :-17.04.2021 Scan Id No :-72888

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Sixty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 72888

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76451	PO / WO Date.	17-4-21
Supplier Name	SRI BALAJI ENTERPRISES	PO/WO amount	8,563-26
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	11	22-4-21	8,563-26
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,563-26

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91426	□ 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:	8,563-26
Amount E – PO / WO value:	8,563-26
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 – 20/–

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **11**	Dated **22-04-2021**
PO / DOC No. **76451**	D.C. No.
Vehicle No. **TS12UC-8002**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	SS Screws (250)	75x8mm	3PKT	3	1300.00	3900.00
3	8302	SS Screws (1000)	25x6mm	1PKT	1	1224.00	1224.00
4	8302	SS Screws (500)	35x6mm	2PKT	2	684.00	1368.00
5							
6							
7							
						Cartage	
					346		7257.00

INWARD
Inward No. 6233 Dt: 22/4/21
MRN No. 91426 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

re Tax : Rs 7257.00 Tax Rs.: 1306.26 Post Tax Rs.: 8563.26 R/o Rs.: -0.26 **Final Rs.: 8563.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	7257	9%	653.13	9%	653.13			1306.26
								0
								0
Total	**7257**	**0.09**	**653.13**	**0.09**	**653.13**	**0**	**0**	**1306.26**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7993 Date: 24/4 Sign:

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

76451

 17-04-2021 2:53:45 PM Origin 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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	76451	177580
	Doc Date	17-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 1000 Per Pkt*	1.00	1,530.00	20.00	18.00	1,444.32
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6 mm - 1000 Per Pkt*	1.00	1,710.00	20.00	18.00	1,614.24
3	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 X 8 250 PER PKT*	3.00	1,625.00	20.00	18.00	4,602.00
					Total Order Value . . .	**8,563.26**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 WPC Doors section Fixing 9th floor part 2 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-04-2021
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	177580
Material required before date:	20-04-2021	ID No.	65434

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1” x 1”	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw	25 x 5 mm	1000	nos		
4	SS screw white - star screw	35 x 5 mm	1000	nos		
5	76451					
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 9th floor Part 2

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-04-2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~40140~~** 10142
Ref.: **16 dt. 20-Apr-21**

Dated : **29-Apr-21**

Party's Name: **SUP-SFS Hardware**
#30-26 3rd Floor Plot No 36
Burhani Housing Society RTC Colony
Trimulgheery Hyderabad 500015
Mobile No :-9550505717
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
Electrical GST 18%	*16,547.50*	**₹ 19,526.00**
Input CGST	*1,489.28*	
Input SGST	*1,489.28*	
OIE-Rouned Off	*(-)0.06*	

On Account of :
Being amount credited to SFS Hardware towards purchase of Base channel clamp and u clamp against invoice no :-16 invoice date :-20.04.2021 vide po no :-76477 po date :-19.04.2021 Scan Id No :-72889

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

for SUP-SFS Hardware

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

Scan ID: 72889

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76477	PO / WO Date.	19-4-21
Supplier Name	SFS HARDWARE	PO/WO amount	19,526-05
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16	20-4-21	19,526-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,526-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	53/22	21-4-21	91359	☑ 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:	19,526-00
Amount E – PO / WO value:	19,526-00
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]	[signature]	[signature]
Date		26/4					

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/-

APPROVED BY
... MAY 2021
... PRAKASH
Sr. Manager - Accounts

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 16** Delivery challan no :	**Dated: 20-04-2021** Dated :
	PO NO : **76477 - 177585** PO Date : 19-04-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 20-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP 24 "	7326	10.00 NOS	74.00	18.00%	740.00
2	BASE CHANNEL CLAMP 12 "	7326	30.00 NOS	57.00	18.00%	1,710.00
3	BASE CHANNEL CLAMP 06 "	7326	20.00 NOS	37.00	18.00%	740.00
4	BASE CHANNEL CLAMP 09 "	7326	20.00 NOS	50.00	18.00%	1,000.00
5	U CLAMP PATTI 1 1/2 INCH	7318	50.00 NOS	13.50	18.00%	675.00
6	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
7	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
8	U CLAMP PATTI 1 1/4 INCH	7318	30.00 NOS	12.50	18.00%	375.00
9	U CLAMP PATTI 1 INCH	7318	100.00 NOS	12.00	18.00%	1,200.00
10	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
11	U CLAMP PATTI 1/2 INCH	7318	50.00 NOS	9.00	18.00%	450.00
12	ANCOR BOLT (BOLT TYPE) 8 MM X 50	7318	500.00 NOS	5.00	18.00%	2,500.00
13	U CLAMP PATTI 4 INCH	7318	60.00 NOS	23.00	18.00%	1,380.00
14	U CLAMP PATTI 3 INCH	7318	35.00 NOS	12.50	18.00%	437.50
15	U CLAMP FLAT PATTI 8' X 2"	7210	20.00 NOS	137.00	18.00%	2,740.00
					TOTAL :	**16,547.50**
	Total Tax Amount: 2978.55				**CGST @ 9 %**	1,489.28
					SGST @ 9 %	1,489.28
					Round off	-0.05
					Grand Total	**19,526.00**

Amount Chargeable (in words)

Rs: NINTEEN THOUSAND FIVE HUNDRED AND TWENTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79831 Date 22/4

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 16** Delivery challan no : PO NO : **76477 - 177585** PO Date : 19-04-2021	**Dated: 20-04-2021** Dated :
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 20-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP 24 "	7326	10.00 NOS	74.00	18.00%	740.00
2	BASE CHANNEL CLAMP 12 "	7326	30.00 NOS	57.00	18.00%	1,710.00
3	BASE CHANNEL CLAMP 06 "	7326	20.00 NOS	37.00	18.00%	740.00
4	BASE CHANNEL CLAMP 09 "	7326	20.00 NOS	50.00	18.00%	1,000.00
5	U CLAMP PATTI 1 1/2 INCH	7318	50.00 NOS	13.50	18.00%	675.00
6	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
7	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
8	U CLAMP PATTI 1 1/4 INCH	7318	30.00 NOS	12.50	18.00%	375.00
9	U CLAMP PATTI 1 INCH	7318	100.00 NOS	12.00	18.00%	1,200.00
10	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
11	U CLAMP PATTI 1/2 INCH	7318	50.00 NOS	9.00	18.00%	450.00
12	ANCOR BOLT (BOLT TYPE) 8 MM X 50	7318	500.00 NOS	5.00	18.00%	2,500.00
13	U CLAMP PATTI 4 INCH	7318	60.00 NOS	23.00	18.00%	1,380.00
14	U CLAMP PATTI 3 INCH	7318	35.00 NOS	12.50	18.00%	437.50
15	U CLAMP FLAT PATTI 8' X 2"	7210	20.00 NOS	137.00	18.00%	2,740.00
					TOTAL :	**16,547.50**
		Total Tax Amount:	2978.55		**CGST @ 9 %**	1,489.28
					SGST @ 9 %	1,489.28
					Round off	-0.05
					Grand Total	**19,526.00**

Amount Chargeable (in words)

Rs: NINTEEN THOUSAND FIVE HUNDRED AND TWENTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 16** Delivery challan no : PO NO : **76477 - 177585** PO Date : 19-04-2021	**Dated: 20-04-2021** Dated :
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 20-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP 24 "	7326	10.00 NOS	74.00	18.00%	740.00
2	BASE CHANNEL CLAMP 12 "	7326	30.00 NOS	57.00	18.00%	1,710.00
3	BASE CHANNEL CLAMP 06 "	7326	20.00 NOS	37.00	18.00%	740.00
4	BASE CHANNEL CLAMP 09 "	7326	20.00 NOS	50.00	18.00%	1,000.00
5	U CLAMP PATTI 1 1/2 INCH	7318	50.00 NOS	13.50	18.00%	675.00
6	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
7	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
8	U CLAMP PATTI 1 1/4 INCH	7318	30.00 NOS	12.50	18.00%	375.00
9	U CLAMP PATTI 1 INCH	7318	100.00 NOS	12.00	18.00%	1,200.00
10	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
11	U CLAMP PATTI 1/2 INCH	7318	50.00 NOS	9.00	18.00%	450.00
12	ANCOR BOLT (BOLT TYPE) 8 MM X 50	7318	500.00 NOS	5.00	18.00%	2,500.00
13	U CLAMP PATTI 4 INCH	7318	60.00 NOS	23.00	18.00%	1,380.00
14	U CLAMP PATTI 3 INCH	7318	35.00 NOS	12.50	18.00%	437.50
15	U CLAMP FLAT PATTI 8' X 2"	7210	20.00 NOS	137.00	18.00%	2,740.00
					TOTAL :	**16,547.50**
	Total Tax Amount: 2978.55				**CGST @ 9 %**	1,489.28
					SGST @ 9 %	1,489.28
					Round off	-0.05
					Grand Total	**19,526.00**

Amount Chargeable (in words)

Rs: NINTEEN THOUSAND FIVE HUNDRED AND TWENTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

Purchase Order

76477
16.04.21 1:10:45

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

Supplier Details			
SFS Hardware	**Doc No**	76477	177585
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-04-2021	
	Quote No	NIL	
	Quote Date	19-04-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4826 - Electrical - other - Clamps - NA - Nos *base channel clamp-24"*	10.00	74.00	0.00	18.00	873.20
2	4826 - Electrical - other - Clamps - NA - Nos *base channel clamp-12"*	30.00	57.00	0.00	18.00	2,017.80
3	4826 - Electrical - other - Clamps - NA - Nos *base channel clamp-6"*	20.00	37.00	0.00	18.00	873.20
4	4826 - Electrical - other - Clamps - NA - Nos *base channel clamp-9"*	20.00	50.00	0.00	18.00	1,180.00
5	6205 - Miscellaneous - U Clamp Patti - NA - Rft *11/2"*	50.00	13.50	0.00	18.00	796.50
6	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	50.00	23.00	0.00	18.00	1,357.00
7	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	50.00	19.00	0.00	18.00	1,121.00
8	6205 - Miscellaneous - U Clamp Patti - NA - Rft *11/4"*	30.00	12.50	0.00	18.00	442.50
9	6205 - Miscellaneous - U Clamp Patti - NA - Rft *1"*	100.00	12.00	0.00	18.00	1,416.00
10	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3/4"*	50.00	10.00	0.00	18.00	590.00
11	6205 - Miscellaneous - U Clamp Patti - NA - Rft *1/2"*	50.00	9.00	0.00	18.00	531.00
12	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mmx50mm*	500.00	5.00	0.00	18.00	2,950.00
13	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	60.00	23.00	0.00	18.00	1,628.40
14	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	35.00	12.50	0.00	18.00	516.25
15	6205 - Miscellaneous - U Clamp Patti - NA - Rft *flat patti-8' x 2"*	20.00	137.00	0.00	18.00	3,233.20
			Total Order Value . . .			**19,526.05**

Rupees : Ninteen Thousand Five Hundred Twenty Six and Paise Five Only.

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

Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Purchase Order

 19-04-2021 12:28:37 PM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for B-2 falt external line use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-04-2021
Site & Phase :	May Flower Platinum	Time:	12.35
Supplier		Req.No.	177585
Material required before date:	21-04--2021	ID No.	65445

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp 4826	24"	10	nos	74/	
2	Base Channel Clamp "	12"	30	nos	57/	
3	Base Channel Clamp "	6"	20	nos	37/	
3	Base Channel Clamp "	9"	20	nos	50/	
5	"U" bolt 6205	1 1/2"	50	nos	13/50	
6	"U" bolt "	4"	50	nos	23/	
7	"U" bolt "	75 mm	50	nos	19/	
8	"U" bolt " PO 7647	1 1/4"	30	nos	12/50.	
9	"U" bolt "	1"	100	nos	12/	
10	"U" bolt "	3/4"	50	nos	10/	
11	"U" bolt "	1/2"	50	nos	9/	
12	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	5/	
13	Universal Clamp Patti 6205	4"	60	nos	23/	
14	Universal Clamp Patti "	3"	35	nos	12/50.	
15	Flat Patti - 8'0" length "	2"	20	nos	137/	

Remarks: Towards B-2 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-04-2021	Sign. & Date	

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

APPROVED
19 APR 2021

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/22
Date - 21/4/21

Your Order Ref : 76477/ 177585
Dated : 19.4.21

S.No	PARTICULARS	QTY	RATE
1.	BASE CLAMP CHANNEL 24"	10 NO'S	
2.	BASE " " 12"	30 NO'S	
3.	" " " 6"	20 NO'S	
4.	" " " 9"	20 NO'S	
5.	U Bolt 1 1/2"	50 NO'S	
6.	" 4"	50 NO'S	
7.	" 3"	30 NO'S	
8.	" 1 1/4"	100 NO'S	
9.	" 1"	50 NO'S	
10.	" 3/4"	50 NO'S	
11.	" 1/2"	100 NO'S	
12.	ANCHOR BOLT 8mm x 50mm	60 NO'S	
13.	U Bolt 4"	35 NO'S	
14.	U Bolt 3"	20 NO'S	
15.	U clamp patti 8" x 2"		

INWARD
Inward No: 6229 Dt: 21/4/21
MRN No: 91359 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES
INWARD
No 7134
Dt 24/4

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/22
Date - 21/4/21

Your Order Ref : T6477/177585
Dated : 19.4.21

S.No	PARTICULARS	QTY	RATE
1.	BASE CLAMP CHANNEL 24"	10 NO's	
2.	BASE CLAMP CHANNEL 12"	30 NO's	
3.	BASE CLAMP CHANNEL 6"	20 NO's	
4.	BASE CLAMP CHANNEL 9"	20 NO's.	
5.	U BOLT 1 1/2"	50 NO's	
6.	" " 4"	50 NO's	
7.	" " 3"	50 NO's	
8.	" " 1 1/4"	30 NO's	
9.	" " 1"	100 NO's	
10.	" " 3/4"	50 NO's	
11.	" " 1/2"	50 NO's	
12.	ANCHOR BOLT 8mm x 50mm	500 NO's	
13.	U BOLT 4"	60 NO's	
14.	" " 3"	35 NO's	
15.	U CLAMP PATTI 8' x 2"	20 NO's.	

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

INWARD
Inward No: 16229 Dt: 21/4/21
MRN No: 91359 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

Purchase Voucher

No. : **PUR/~~40144~~** 10143
Ref.: **1483 dt. 19-Apr-21**

Dated : **29-Apr-21**

Party's Name: **SUP-Vaishnavi Agencies**

GSTIN/UIN : **36ACUPC9341A1Z0**

Particulars		Amount
Cement GST 18%	*9,780.00*	**₹ 11,540.00**
Input CGST	*880.20*	
Input SGST	*880.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of cement fiber board against invoice no :-1483 invoice date :-19.04.2021 vide po no :-75819 po date :-22.03.2021 Scan Id No :-72894

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Forty Only

for SUP-Vaishnavi Agencies

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 72894

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75819	PO / WO Date.	22-3-21
Supplier Name	VISHANAVI AGENCIES	PO/WO amount	11,540-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1483	19-4-21	11,540-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,540-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91304	☑ 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:				11,540-00
Amount E – PO / WO value:				11,540-00
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 - 20/-	

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

APPROVED BY 03 MAY 2021 ACCOUNTS

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES
#6-4-44/2, Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com

Buyer (Bill to)
Modi Properties Pvt. Ltd.
5-4-187/3 & 4 ,
2nd Floor ,
M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No **1483**	Dated **19-Apr-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75819**	Dated **22-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination **Mallapur,Nacharam**
Bill of Lading/LR-RR No. **dt. 19-Apr-21**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Delivery Address
May Flower Patinium
Sy No.82/1,Mallapur,Nacharam,
7680971999

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HICEM - (1830mm x 1220mm) - 8MM**	6811	20.00 nos	489.00	nos		**9,780.00**
	CGST						**880.20**
	SGST						**880.20**
	Less *Round Off*						**(-)0.40**
	Total		20.00 nos				**₹ 11,540.00**

INWARD
Inward No: 6260 Dt: 19/4/21
MRN No: 9804 Dt: / /
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Five Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,780.00	9%	880.20	9%	880.20	1,760.40
Total: **9,780.00**		**880.20**		**880.20**	**1,760.40**

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty and Forty paise Only**

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

Company's Bank Details
Bank Name : KOTAK BANK
A/c No : 4812016747
Branch & IFS Code : MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES
VAISHNAVI AGENCIES * SECUNDERABAD *
Authorised Signatory

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7677
Date 21/4
Sign.

Purchase Order

75819
24.03.21 11:09:56

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			
Vaishnavi Agencies	**Doc No**	75819	177504
#6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	22-06-2016	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6' x 4' 8mm thick*	20.00	489.00	0.00	18.00	11,540.40
					Total Order Value . . .	**11,540.40**

Rupees : Eleven Thousand Five Hundred Fourty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Bison' brand.
Payment Terms	1005 advance payment
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Rs. 11,540-00, by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for false ceiling, use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vaishnavi Agencies***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177504
Material required before date: 21-03-2021		ID No.	64814

No	Description	Size	Quantity	Units	Inward No	Date
1	Bison Board - 8mm thickness	6'0" x 4'0"	20	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards corridor false ceiling use purpose

75819

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-03-2021	Sign. & Date	

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

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

Purchase Voucher

10144

No. : **PUR/~~10145~~** Dated : **29-Apr-21**
Ref.: **SAL/21-22/0109 dt. 19-Apr-21**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*47,579.32*	**₹ 56,144.00**
Input CGST	*4,282.14*	
Input SGST	*4,282.14*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards purchase of electrical wires against invoice no :-0109 invoice date : -19.04.2021 vide po no :-75815 po date :-06.04.2021 Scan Id No :-72895

Amount (in words) :

Indian Rupees Fifty Six Thousand One Hundred Forty Four Only

for SUP-Premier Engineering Corporation

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 72895

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75815	PO / WO Date.	6-4-21
Supplier Name	PREMIER ENGINEERING PVT LTD	PO/WO amount	5,24,610-54
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0109	19-4-21	56,144-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,144-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91305	☑ 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:	56,144-00
Amount E – PO / WO value:	5,24,610-54
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		25/4					

APPROVED BY
03 MAY 2021
SATYA PRAKASH
Sr. Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0109**	Dated **19-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **75815/177512**	Dated **6-Apr-2021**
Despatch Document No. **1513 2642 1940**	Delivery Note Date
Despatched through **By Road**	Destination **Mallapur**
Bill of Lading/LR-RR No. **dt. 19-Apr-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY.82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,770.0000 Meters 53	15.33	Meters	47 %	**38,755.77**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	450.0000 Meters 5	15.33	Meters	47 %	**3,656.21**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	270.0000 Meters 3	36.11	Meters	47 %	**5,167.34**
							47,579.32
	Output SGST 9%			9	%		**4,282.14**
	Output CGST 9%			9	%		**4,282.14**
	ROUND OFF						**0.40**
	Total		5,490.0000 Meters				**₹ 56,144.00**

INWARD
Inward No: 6199 Dt: 18/04/21
MRN No: 91305 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76774 Date 21/4

Amount Chargeable (in words)
INR Fifty Six Thousand One Hundred Forty Four Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0109**	Dated **19-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75815/177512**	Dated **6-Apr-2021**
	Despatch Document No. **1513 2642 1940**	Delivery Note Date
	Despatched through **By Road**	Destination **Mallapur**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 19-Apr-2021**	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,770.0000 Meters 53	15.33	Meters	47 %	**38,755.77**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	450.0000 Meters 5	15.33	Meters	47 %	**3,656.21**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	270.0000 Meters 3	36.11	Meters	47 %	**5,167.34**
							47,579.32
	Output SGST 9%			*9*	*%*		**4,282.14**
	Output CGST 9%			*9*	*%*		**4,282.14**
	ROUND OFF						**0.40**
	Total		5,490.0000 Meters				**₹ 56,144.00**

INWARD
Inward No: 16199 Dt: 18/4/21
MRN No: 91305 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.
Date.
Sign.

E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand One Hundred Forty Four Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

75815
24.03.21 11:09:56

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			
Premier Engineering Corporation	**Doc No**	75815	177512
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	01-03-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,380.00	47.00	18.00	55,235.33
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,380.00	47.00	18.00	37,974.29
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,380.00	47.00	18.00	25,891.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,380.00	47.00	18.00	17,261.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	3,250.00	47.00	18.00	40,651.00
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
				Total Order Value . . .		**524,610.54**

Rupees : Five Lakh(s) Twenty Four Thousand Six Hundred Ten and Paise Fifty Four Only.

Part Bill
Invoice no: SOI/21-22/0059
Amount 4,68,939/-
Date: 8/4/21
Balance recd

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
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.

For *Modi Properties Pvt.Ltd.*

12/04/2021

Accepted the above Terms And Conditions

10F(?)

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177512	Req. Date	20-03-2021
Material required before	28-01-2021	ID no.	
Prepared by:	K,Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards flats nos A-1001 to A-1008, B-1001, B-1005		
Type 1500 Sft 3BHK Order Value:	6 Flats		
Type 1800 Sft 4BHK Order Value:	4 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	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	24	0.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
	Total						382.00	24.00	358.00		

APPROVED
12/04/2021
12 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

3586 3515

Estimate/Draft PO

 06-04-2021 4:27:50 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	75815	177512
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	06-04-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	01-03-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,380.00	47.00	18.00	55,235.33
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,380.00	47.00	18.00	37,974.29
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,380.00	47.00	18.00	25,891.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,380.00	47.00	18.00	17,261.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	3,250.00	47.00	18.00	40,651.00
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
					Total Order Value . . .	**524,610.54**

Rupees : Five Lakh(s) Twenty Four Thousand Six Hundred Ten and Paise Fifty Four Only.

Po no II 31482

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms 10% as advance & balance 90% on delivery of all materials.

Tax GST included in above price.

Total - 5,56,092

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.

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 08-04-2021 11:13:15 AM Original / Office Copy / Purchase Div.Copy

Warranty	NI
Advance Paid	RS Vide cheq.no....
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A block 1st 10 th floor corridors false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

12/04/2021

Accepted the above Terms And Conditions

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

Purchase Voucher

10145

No. : **PUR/~~10146~~**
Ref.: **29 dt. 17-Apr-21**

Dated : **29-Apr-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being amount credited towards purchase of lappam patti against invoice no:-29 invoice date :-17.04.2021 vide po no :-76190 po date ;-06.04.2021 Scan Id No :-72896

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 72896

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76190	PO / WO Date.	6-4-21
Supplier Name	GANESH TUBE TRADERS	PO/WO amount	1,416-00
Firm/Company	Modi Properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	29	17-4-21	1,416-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91333	☑ 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:	1,416-00
Amount E – PO / WO value:	1,416-00
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 - 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		23/4					

APPROVED BY 3 MAY 2021 M. JAYA PRAKASH Manager Accounts

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 29

Ref. No. 76190

Dated 17-Apr-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *4"*	7318	18 %	**20 NO**	25.00	NO		**500.00**
2	**LAPPAM PATTI** *6"*	7318	18 %	**20 NO**	35.00	NO		**700.00**
								1,200.00
	CGST							**108.00**
	SGST							**108.00**
	Total			**40 NO**				**₹ 1,416.00**

INWARD
Inward No 16216 Dt: 20/4/21
MRN No: 97333 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD No. 76795 Date 22/4 Sign

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 06-04-2021 17:24:56

76190
30.03.21 4:51:32

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	76190	177554
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	06-04-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	20.00	25.00	0.00	18.00	590.00
2	6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.04.2021
Site & Phase :	May Flower Platinum	Time:	11.50
Supplier		Req.No.	177554
Material required before date:	08.04.2021	ID No.	65203

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam patti 25 @ 18	4"	20	Nos		
2	Lappam patti 35 @ 18	6"	20	Nos		
3						
4						
5						
6	76190					
7						
8						
9						
10						

Remarks: for site use purpose

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.04.2021	Sign. & Date	

Note:

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

Purchase Voucher

10146
No. : **PUR/~~10148~~**
Ref.: **17021 dt. 19-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
Consumables - Exempted	*340.00*	**₹ 2,020.00**
Consumables GST 12%`	*1,500.00*	
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being amount credited towards purchase of torch lights against invoice no :-17021 invoice date :-19.04.2021 vide po no :-76460 po date :-17.04.2021 Req Id No :-65384 Scan Id No :-72899

Amount (in words) :

Indian Rupees Two Thousand Twenty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 72899

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76460	PO / WO Date.	19-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,020-00
Firm/Company	Modi Properties Pvt Ltd	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	17021	19-4-21	2,020-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,020-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14577	19-4-21	-	□ 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:				2,020-00
Amount E – PO / WO value:				2,020-00
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:	

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

APPROVED BY
03 MAY 2021
M. JAYA PRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manag 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 Amou transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill valu 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 Pvt.Ltd.	Invoice No.	17021
# 280, Road No. 25, Jubilee Hills, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76460
	PO Date.	17-04-2021
	Req ID	65384
GSTIN : 36AABCM4761E1ZM	Req Date	15-04-2021
	Loc Req No	182755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9596 - Tools - Bamboo - NA - Nos		4	85.00	340.00	0	0.00
2	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,840.00	180.00
	90.00	90.00	Total Invoice Amount	2,020.00	

Rupees : Two Thousand Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PVT. LTD. SEC'BAD

76749

20/4

Purchase Order

 17-04-2021 2:53:45 PM Origi

76460
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**	76460	182755
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	9596 - Tools - Bamboo - NA - Nos	4.00	85.00	0.00	0.00	340.00
2	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
				Total Order Value . . .		**2,020.00**

Rupees : Two Thousand Twenty 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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 plot no.280 use 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 : __/__/____

Requisition Form

Company Name:	MPPL	Date:	15-04-2020
Site & Phase :	Plot 280	Time:	15:45PM
Supplier		Req. No.	182755
Material required before date:	Urgent	ID No.	65384

No	Description	Size	Quantity	Units	Inward No	Date
1	Lathis 76460	std	04	Nos		
2	torches	std	02	Nos		
3	Clamps for skirting	std	10	Nos		
4	Led bulbs (Wipro 2700k) 76462	18w	05	Nos		
5						
6						
7						
8						
9						
10						

Remarks .: towards plot 280 work purpose.			
Prepared By	Meenakshi. N	Approved by	
Sign.& Date	15-04-2020	Sign. & Date	

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

APPROVED
15 APR 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.	14577
Modi Properties Pvt.Ltd.	DC Date.	19-04-2021
# 280, Road No. 25, Jubilee Hills, Hyderabad	PO No.	76460
	PO Date.	17-04-2021
	Req ID	65384
	Req Date	15-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182755

	Description of Goods	HSN/SAC	Qty
1	9596 - Tools - Bamboo - NA - Nos		4
2	4062 - Consumables - Torch light - Big - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 4/309 Date: 24/4 21

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17021
Modi Properties Pvt.Ltd.	Invoice Date.	19-04-2021
# 280, Road No. 25, Jubilee Hills, Hyderabad	PO No.	76460
	PO Date.	17-04-2021
	Req ID	65384
	Req Date	15-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9596 - Tools - Bamboo - NA - Nos		4	85.00	340.00	0	0.00
2	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		180.00
	90.00	90.00	Total Invoice Amount	2,020.00		

Rupees : Two Thousand Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10147

No. : **PUR/~~10149~~**
Ref.: **17056 dt. 21-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
OIE -Printing & Stationery GST-12%	*2,200.00*	**₹ 2,464.00**
Input CGST	*132.00*	
Input SGST	*132.00*	

On Account of :

Being amount credited towards purchase of A4 papers against invoice no :-17056 invoice date :-21.04.2021 vide po no :-76503 po date :-20.04.2021 Req Id No :-65515 Scan Id no :-72900

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 72900

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76503	PO / WO Date.	20-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,464-00
Firm/Company	Modi Properties Pvt Ltd	Project	Greeens Tower MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17056	21-4-21	2,464-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,464-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14609	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:	2,464-00
Amount E – PO / WO value:	2,464-00
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 - 20/-

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

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.	17056
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76503
	PO Date.	20-04-2021
	Req ID	65515
GSTIN : 36AABCM4761E1ZM	Req Date	20-04-2021
	Loc Req No	177567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29854 Date 22/4 Sign.

 20-04-2021 15:43:08

Purchase Order

76503
16.04.21 1:10:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	76503	177567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
					Total Order Value . . .	**2,464.00**

Rupees : Two Thousand Four Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		08.04.2021	
Site & Phase :	May Flower Platinum		Time:		12;21	
Supplier			Req.No.		177567	
Material required before date:	12-4-2021		ID No.		65515	
No	Description	Size	Quantity	Units	Inward No	Date
1	Papers	Std	10	Bundles		
2						
3						
4						
5						
6	76503					
7						
8						
9						
10						
Remarks: for site use purpose						
Prepared By	K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date	08.04.2021		Sign. & Date			

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14609
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-04-2021
	PO No.	76503
	PO Date.	20-04-2021
	Req ID	65515
	Req Date	20-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177567

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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MODI PROPERTIES PVT. LTD. INWARD No. 71336 24/4

INWARD	
Inward No: 16225	Dt: 21/4/21
MKN No: 91363	Dt:
Received By:	Sign: 13am
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	Invoice No.	17056
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76503
	PO Date.	20-04-2021
	Req ID	65515
	Req Date	20-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,200.00		264.00
	132.00	132.00	Total Invoice Amount	2,464.00		

Rupees : Two Thousand Four Hundred Sixty Four Only.

INWARD

Inward No: 16225 Dt: 21/4/21

MRN No: 91363 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/~~40150~~** 10148
Ref.: **17093 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%	*21,868.16*	**₹ 25,804.00**
Input CGST	*1,968.13*	
Input SGST	*1,968.13*	
OIE-Rouned Off	*(-)0.42*	

On Account of :

Being amount credited towards purchase of utility walls and kitchen dado tiles against invoice no : -17093 invoice date :-23.04.2021 vide po no ;-74407 po date :-03.02.2021 Req Id No :-63534 Scan Id No :-73025

Amount (in words) :

Indian Rupees Twenty Five Thousand Eight Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:-73025

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	74407	PO / WO Date.	3-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,19,413-21
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17093	23-4-21	25,804-43
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,804-43

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3626	17-4-21	88553	□ 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:				25,804-43
Amount E – PO / WO value:				2,19,413-21
Amount F – Difference (A – E): GST-18%				1,93,609-00

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: **PART 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		23/4					

APPROVED BY
03 MAY 2021
PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17093
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-04-2021
	PO No.	74407
	PO Date.	03-02-2021
	Req ID	63534
	Req Date	02-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		47	465.28	21,868.16	18	3,936.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,868.16	3,936.28
	1,968.14	1,968.14	Total Invoice Amount	25,804.43	

Rupees : Twenty Five Thousand Eight Hundred Four and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 79924 Date 24/4

Subject to Hyderabad Jurisdiction

Purchase Order

03-Feb-21 2:17:18 PM

Origin 74407
05.02 21 11:33:36

...pany : **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**	74407	177336
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
	Total Order Value . . .					**219,413.21**

Rupees : Two Lakh(s) Ninteen Thousand Four Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 , including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 501-508,B 501,505 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

part Material Received @
Bill NO - 15942 - 13/2/21 - 40079/-
Balance 179334/-
[signature]
10/3/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

orm - Utility Dado									
		MPPL		Site & Phase		May Flower Platinum			
no.		177336		Req. Date		01.02.2021			
aterial required before		04.02.2021				ID no.	63534		
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards A-501,502,503,504,505,506,507,508 & B 501,505							
Type 1800 sft 3BHK Order Value:		4	Flats						
Type 1500 sft 3BHK Order Value:		6	Flats						
S No.	7440 Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0	77	
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0	81	
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	47	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	77	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	47	
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	77	
	Total				4,650.0	-	4,650.0		

APPROVED
02 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

31

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s May flower platinum	DC No. : 3626
	Date : 17/4/21
Site: Mallapur	Vehicle No. : by hand
	P.O. / W.O. No. : 74407
	P.O. / W.O. Date : 3/2/21

No.	PARTICULARS	Quantity
1	blanco-white	47 boxes
2		
3		
4		
5		
6		
7		
8		
9	Issued @	
10	97100	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp: Vijay

Date : 17/4/21

For SUMMIT SALES LLP

K. Sravani

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 May flowers platinum

Site: Mallapur

DC No.	: 3626
Date	: 17/4/21
Vehicle No.	: by hand
P.O. / W.O. No.	: 74407
P.O. / W.O. Date	: 3/2/21

Sl. No.	PARTICULARS	Quantity
1	blanco-white (12x15)	47 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 41862 Date: 2/1/9

INWARD
Inward No: 16193 Dt: 17/4/21
MRN No: 88553 Dt:
Received By: Sign: NBam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 17/4/21

Stamp: Vijay

For SUMMIT SALES LLP

K-Sravani

Authorised Signatory

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

Purchase Voucher

10149

No. : **PUR/~~10151~~** Dated : **29-Apr-21**
Ref.: **17060 dt. 21-Apr-21**

10149

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%	*52,207.00*	**₹ 61,604.00**
Input CGST	*4,698.63*	
Input SGST	*4,698.63*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited towards purchase of plumbig material against invoice no :-17060 invoice date : -21.04.2021 vide po no :-76505 po date :-20.04.2021 Req Id No :-65447 Scan Id No :-73026

Amount (in words) :

Indian Rupees Sixty One Thousand Six Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

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

Purchase Voucher

10150
No. : **PUR/~~10152~~**
Ref.: **17061 dt. 21-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
Plumbing GST 18%	*10,224.00*	**₹ 12,064.00**
Input CGST	*920.16*	
Input SGST	*920.16*	
OIE-Rouned Off	*(-)0.32*	

On Account of :
Being amount credited towards purchase of plumbing material against invoice no :-17061 invoice date :-21.04.2021 vide po no :-76505 po date :-20.04.2021 Req Id No :-65447 Scan Id No :-73026

Amount (in words) :
Indian Rupees Twelve Thousand Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID:- 73026

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76505	PO / WO Date.	20-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,25,031-62
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17060	21-4-21	61,604-26
	17061	21-4-21	12,064-32
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,668-59

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14613	21-4-21	91366	☑ Yes ☐ No
2.	14614	21-4-21	91364	☑ 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:				73,668-59
Amount E – PO / WO value:				1,25,031-62
Amount F – Difference (A – E): GST-18%				51,363-00

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: **PART BILL** Incentive – 40/-	

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
4 MAY 2021
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17060
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		18	377.00	6,786.00	18	1,221.48
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		18	707.00	12,726.00	18	2,290.68
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	20	62.00	1,240.00	18	223.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,207.00	9,397.26
	4,698.63	4,698.63	Total Invoice Amount	61,604.26	

Rupees : Sixty One Thousand Six Hundred Four and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 79855 Date 22/4

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17061
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	74.00	444.00	18	79.92
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
4	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	20	92.00	1,840.00	18	331.20
5	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	10	158.00	1,580.00	18	284.40
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,224.00		1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32		

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

PROPERTIES PVT. LTD.
RECD
79859
22/4
9

for Summit Sales LLP

9lo.

Authorised signatory

Subject to Hyderabad Jurisdiction

4:32:53 PM

hase Order

76505
16.04.21 1:10:45

py

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	76505	177583
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	28-01-2021	
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	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
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	40.00	654.00	0.00	18.00	30,868.80
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	40.00	377.00	0.00	18.00	17,794.40
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	20.00	184.00	0.00	18.00	4,342.40
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	30.00	130.00	0.00	18.00	4,602.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	437.00	0.00	18.00	10,313.20
16	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
17	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	74.00	0.00	18.00	523.92

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

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

PVC Fittings

... no.		177583		Req. Date	17-04-2021							
Material required before		21-04-2021		ID no.	65447							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Towards B2 flats external line south side use purpose										
3BHK 1500 sft Order Value:		10	Flats									
3BHK 1800 sft Order Value:		0	Flats									

MPPL — Site & Phase: May Flower Platinim

APPROVED 20 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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	1	1	10.0	-	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	-	20		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	20	30		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	20	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	-	10		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	50	30	20		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	30	20		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	20	10		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	20	-		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	10	-		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	10	-		

76505

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.	14613
Modi Properties Private Limited,.	DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		18
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		18
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
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MODI PROPERTIES INWARD 71340 24/4

INWARD

Inward No: 6227	Dt: 21/4/21
GRN No: 91366	Dt:
Received By:	Sign: Nijgam

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	Invoice No.	17060
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		18	377.00	6,786.00	18	1,221.48
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		18	707.00	12,726.00	18	2,290.68
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	20	62.00	1,240.00	18	223.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	52,207.00		9,397.26
	4,698.63	4,698.63	Total Invoice Amount	61,604.26		

Rupees : Sixty One Thousand Six Hundred Four and Paise Twenty Six Only.

INWARD
Inward No: 16227 Dt: 21/4/21
MRN No: 91366 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14614
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-04-2021
	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
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MODI PROPERTIES PVT. LTD. SECUNDERABAD ★
71335
24/4

INWARD	
Inward No: 6226	Dt: 21/4/21
MRN No: 91364	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17061
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	74.00	444.00	18	79.92
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
4	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	20	92.00	1,840.00	18	331.20
5	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	10	158.00	1,580.00	18	284.40
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
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IGST	CGST	SGST	Total Taxable Amount	10,224.00		1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32		

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

INWARD
Inward No: 6226 Dt: 21/4/21
MRN No: 91364 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory