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

Purchase Voucher

No. : **PUR/10201**
Ref.: **150 dt. 8-May-21**

Dated : **8-May-21**

Party's Name: **SP-R S Bajaj & Associates**

GSTIN/UIN : **36AAVFR0676C1ZX**

Particulars		Amount
OE-Consultancy Charges GST-18%	*10,000.00*	**₹ 10,800.00**
Input CGST	*900.00*	
Input SGST	*900.00*	
TDS-10% Professional Charges	*(-)1,000.00*	

Account of :
being amount credited towards Consultation Charges against invoice no-150 invoice dt-08-05-21.

Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Only

for SP-R S Bajaj & Associates

Prepared by: naveen

Approved by

Receiver's Signature

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **150/2020-21**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **150/2020-21**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secundrabad- 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
Rera Quarter Updation for the Quarter ended 30.09.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

R S BAJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **151/2020-21**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **151/2020-21**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secundrabad- 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			*9*	%	**900.00**
	SGST Output @ 9%			*9*	%	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
Rera Quarter Updation for the Quarter ended 31.12.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

R S BAJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

Professional charges payable to R.S. Bajaj and Associates

Topic:	Professional charges payable to R.S. Bajaj and Associates			Prepayed by:		Sambasivarao
Company:	MPPL & Greens Group			Date:		4-May-21
Project:	NA					
S No	Company name	Description	AY	Bill No.	Bill Date	Bill amount
1	Silver Oak Villas LLP	Consultancy & Certification charges	QE 31-12-20	143/2020-21	31-Mar-21	23,600
2	Silver Oak Villas LLP	Consultancy & Certification charges	QE 30-09-20	142/2020-21	31-Mar-21	23,600
3	Modi Housing Pvt. Ltd.	Consultancy & Certification charges	QE 30-09-20	144/2020-21	31-Mar-21	11,800
4	Modi Housing Pvt. Ltd.	Consultancy & Certification charges	QE 31-12-20	145/2020-21	31-Mar-21	11,800
5	Modi Realty Miryalguda LLP	Consultancy & Certification charges	QE 30-09-20	146/2020-21	31-Mar-21	11,800
6	Modi Realty Miryalguda LLP	Consultancy & Certification charges	QE 31-12-20	147/2020-21	31-Mar-21	11,800
7	Modi Realty Mallapur LLP	Consultancy & Certification charges	QE 30-09-20	148/2020-21	31-Mar-21	11,800
8	Modi Realty Mallapur LLP	Consultancy & Certification charges	QE 31-12-20	149/2020-21	31-Mar-21	11,800
9	Modi Properties Pvt. Ltd.-MFP	Consultancy & Certification charges	QE 30-09-20	150/2020-21	31-Mar-21	11,800
10	Modi Properties Pvt. Ltd.-MFP	Consultancy & Certification charges	QE 31-12-20	151/2020-21	31-Mar-21	11,800
11	Aedis Developers LLP	Consultancy & Certification charges	QE 30-09-20	152/2020-21	31-Mar-21	11,800
12	Aedis Developers LLP	Consultancy & Certification charges	QE 31-12-20	153/2020-21	31-Mar-21	11,800
13	Mehta & Modi Realty Kowkoor LLP	Consultancy & Certification charges	QE 30-09-20	154/2020-21	31-Mar-21	11,800
14	Mehta & Modi Realty Kowkoor LLP	Consultancy & Certification charges	QE 31-12-20	155/2020-21	31-Mar-21	11,800
15	Modi Realty Genome Vally LLP	Consultancy & Certification charges	QE 30-09-20	156/2020-21	31-Mar-21	11,800
16	Modi Realty Genome Vally LLP	Consultancy & Certification charges	QE 31-12-20	157/2020-21	31-Mar-21	11,800
						212,400

pay @ 50% per week 1.

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

A. Sambasivarao
4/5/21

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

Purchase Voucher

o. : **PUR/10202** Dated : **8-May-21**
: **417 dt. 30-Apr-21**

ty's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
TIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
RD-Allowance for Equipment	*6,160.00*	**₹ 18,172.00**
D-Labour Charges	*6,160.00*	
D-Allowance for Consumables	*3,080.00*	
t CGST	*1,386.00*	
t SGST	*1,386.00*	

count of :
eing amount credited to A Ramulu towards WPC door frames work done from 15/4/21 to 25/4/21
gainst invoice no 417 dt30.4.21
nt (in **words**) :
Indian Rupees Eighteen Thousand One Hundred Seventy Two Only

for CONT-A Ramulu

red by: **sangeetha** **Approved by** **Receiver's Signature**

TQ : 61050 to 61058

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

Sl. No. – site bills register	665	Date - site bills Register	28/4/2021
Company Name:	MPL	Site:	Mary Flower pletrum
Name of Contractor	A. Ramulu		
Nature of work	Carpentry		
Work done	From Date 15/4/2021	To Date	25/4/2021

Sl. No.	Villa/Flat/block no. WPC door frame Assembly	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-901	7	220/-	20	1540=00	
2.	C-902	7	220/-	20	1540=00	
3.	C-903	7	220/-	20	1540=00	
	C-904	7	220/-	20	1540=00	
4.	C-905	8	220/-	20	1760=00	
5.	C-906	8	220/-	20	1760=00	
6.	B-902	10	220/-	20	2200=00	
7.	B-903	8	220/-	20	1760=00	
8.	B-904	8	220/-	20	1760=00	
9.	Total				15400=00	
10.	GST 18%				2772=00	
11.	Total:				18,172=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/4/2021	Date: 28/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
28 APR 2021
SOHAM
MANAGING DIRECTOR

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

Contractor sign :- A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:28-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-901 to C-906, B-902, B-903, B-904
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-901 to C-906, B-902, B-903, B-904 Total amount =Rs 18172=00 Work done from date: 15-04-2021 to 25-04-2021	Rs. 7,269=00

Amount in words: Seven Thousand Two Hundred and Sixty Nine rupees only.

Sign: ______________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:28-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-901 to C-906, B-902, B-903, B-904
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-901 to C-906, B-902, B-903, B-904 Total amount =Rs 18172=00 Work done from date: 15-04-2021 to 25-04-2021	Rs. 7,269–00

Amount in words: Seven Thousand Two Hundred and Sixty Nine rupees only.

Sign: ____________________

Bill for Consumables
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:28-04-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	WPC door frame making C-901 to C-906, B-902, B-903, B-904
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:WPC door frame making C-901 to C-906, B-902, B-903, B-904 Total amount =Rs 18172=00 Work done from date: 15-04-2021 to 25-04-2021	Rs.3634=00

Amount in words: Three Thousand Six Hundred and Thirty Four rupees only.

Sign: ____________

MEASUREMENT SHEET									
Company Name:		MPPL				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		WPC door frame making C-901 to C-906, B-902, B-903, B-904							
Contractor Name		A. Ramulu							
Prepared By		K.Narender Reddy							
Date:		28-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making C-901 to C-906, B-902, B-903, B-904								
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	9.00	9.00	Nos	9.00
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	28.00	28.00	Nos	28.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	23.00	23.00	Nos	23.00
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	9.00	9.00	Nos	9.00
		Total frames							69.00

ESTIMATE SHEET

Company Name:		MPPI					
Project:		May Flower Platinum					
Work Description:		WPC door frame making C-901 to C-906, B-902, B-903, B-904					
Contractor Name		A Ramulu					
Prepared By		K Narender Reddy					
Date:		28-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making C-901 to C-906, B-902, B-903, B-904						
1	WPC Door frame assembling	C-901	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
2	WPC Door frame assembling	C-902	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
3	WPC Door frame assembling	C-903	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
4	WPC Door frame assembling	C-904	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
5	WPC Door frame assembling	C-905	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
6	WPC Door frame assembling	C-906	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
7	WPC Door frame assembling	B-902	10.00	Nos	220.00	2200.00	
	GST 18 %					396.00	
							2596
8	WPC Door frame assembling	B-903	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
9	WPC Door frame assembling	B-904	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
			70.00				
		Total Amount					**18172**
	Amount in words - Eighteen Thousand One Hundred and Seventy Two Rupees Only						

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 417 Date : 30/4/2021

D.C. No. Date :

M/s. MAY FLOWER PLATINUM

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Door frames Assembling for C-901 to C-906 & B-902 to B-904	-	-	-	~~18,172/-~~ 15,400/-	~~00~~ 00

Rupees in words Eighteen thousand one hundred and Seventy two only.

Delivery Details

Total	~~15,172~~ 15400	00
CGST	1386/-	
SGST	1386/-	
G.TOTAL	18172	00

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

[signature]

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

Purchase Voucher

No. : **PUR/10203**
Ref.: **672 dt. 3-May-21**

Dated : **8-May-21**

Party's Name : **CONT-Peddapally Raju**

Particulars		Amount
LSUD-Labour Charges	*22,000.00*	**₹ 55,000.00**
LSUD-Allowance for Consumables	*22,000.00*	
LSUD-Allowance for Equipment	*11,000.00*	

On Account of :

being amount credited to P Raju towards Fabrication works At A block from 25-4-21 to 2-5-21.

Amount (in words) :

Indian Rupees Fifty Five Thousand Only

for CONT-Peddapally Raju

Approved by

Receiver's Signature

I/I

T.D. 61702

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

Sl. No. – site bills register	672	Date - site bills Register	03/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	RAJU		
Nature of work	Fabrication work		
Work done	From Date 25/4/2021	To Date 2/5/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Fabrication and					
1.	fixing of Pergola at					
2.	A-block flat					
3.	nos A-201, A-204,	25	2200/-	no	55,000=D	
4.	A-205, A-304, A-305,					
5.	A-401, A-404, A-405,					
6.	A-501, A-504, A-505, A-601, A-604, A-701,					
7.	A-704, A-705, A-801,					
8.	A-804, A-805, A-901,					
9.	A-904, A-905, A-1001,					
10.	A-1004, A-1005					
11.	Total:				55,000=D	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 4/5/2021	Date: 08/05/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
COMMAN MODI
MANAGING DIRECTOR
- 9 MAY 2021

W

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

606

Contractor sign: RAJU

Bill for Labour charges

Raju

Madhusudan reddy nagar colony

Cherlapally, Hyderabad

Date:04-05-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	A block part 1 Pergola fabrication and fixing
Towards:	Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Pergola fabrication and fixing Flat nos A-201, A-204, A-205, A-304, A-305, A-401, A-404, A-405, A-501, A-504, A-505, A-601, A-604, A-701, A-704, A-705, A-801, A-804, A-805, A-901, A-904, A-905, A-1001, A-1004, A-1005 Total amount =Rs.55000=00 Work done from date : 25-04-2021 to 02-05-2021	Rs. 22,000--00

Amount in words: Twenty Two Thousand rupees only.

Sign: ____________________

Bill for Equipment Allowance
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:04-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block part I Pergola fabrication and fixing
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Pergola fabrication and fixing Flat nos A-201, A-204, A-205, A-304, A-305, A-401, A-404, A-405, A-501, A-504, A-505, A-601, A-604, A-701, A-704, A-705, A-801, A-804, A-805, A-901, A-904, A-905, A-1001, A-1004, A-1005 Total amount –Rs.55000=00 Work done from date : 25-04-2021 to 02-05-2021	Rs. 22,000=00

Amount in words: Twenty Two Thousand rupees only.

Sign: ____________________

Bill for Consumables
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:04-05-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	A block part 1 Pergola fabrication and fixing
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Pergola fabrication and fixing Flat nos A-201, A-204, A-205, A-304, A-305, A-401, A-404, A-405, A-501, A-504, A-505, A-601, A-604, A-701, A-704, A-705, A-801, A-804, A-805, A-901, A-904, A-905, A-1001, A-1004, A-1005 Total amount –Rs.55000--00 Work done from date : 25-04-2021 to 02-05-2021	Rs. 11,000=00

Amount in words: Seventeen Eleven Thousand rupees only.

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		A block part 1 Pergola fabrication and fixing							
Name of the Contractor		Raju							
Prepared By		K. Narender Reddy							
Date:		04-05-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	A block part 1 Pergola fabrication and fixing - 1500 sft flats								
1	Pergola fabrication and fixing	Pergola fabrication and fixing	1.00	1.00	1.00	25.00	25.00	nos	
		Flat nos A-201, A-204, A-205, A-304, A-305, A-401, A-404, A-405							25.00
		A-501, A-504, A-505, A-601, A-604, A-701, A-704, A-705,							
		A-801, A-804, A-805, A-901, A-904, A-905, A-1001, A-1004							
		A-1005							

ESTIMATE SHEET				Approved by - S.V.Subba Reddy			
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		A block part 1 Pergola fabrication and fixing					
Name of the Contractor		Raju					
Prepared By		K. Narender Reddy					
Date:		04-05-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	A block part 1 Pergola fabrication and fixing - 1500 sft flats						
1	Pergola fabrication and fixing	Pergola fabrication and fixing					
		Flat nos A-201, A-204, A-205, A-304, A-305, A-401, A-404, A-405					
		A-501, A-504, A-505, A-601, A-604, A-701, A-704, A-705,	25.00	nos	2,200.00	55,000.00	
		A-801, A-804, A-805, A-901, A-904, A-905, A-1001, A-1004					
		A-1005					**55000**
		Amount in words Fifty Five Thousand rupees only					
		Note : MD sir given approval for Rs. 2200 per each pergola fabrication and fixing - mail attached					

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

Purchase Voucher

No. : **PUR/10204**
Ref.: **17146 dt. 28-Apr-21**

Dated : **11-May-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%	*13,772.00*	**₹ 16,251.00**
Input CGST	*1,239.48*	
Input SGST	*1,239.48*	
OIE-Rouned Off	*0.04*	

On Account of :
Being amount credited towardspurchase of End Cap & Double socket Pipe against invoice no-17146 voice dt-28.4.21 vide Po No-76353 Po Dt-12.04.21 Scan Id-73917.

Amount (in words) :
Indian Rupees Sixteen Thousand Two Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

& Scan ID :- 73917

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76353	PO / WO Date.	12/4/21
Supplier Name	SSLLP	PO/WO amount	1,44329.34
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17146	28/4/21	16,250.96
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,250.96

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14686	28/4/21	91643	☑ 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:	16,250.96
Amount E – PO / WO value:	144329.34
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	18/5/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature] APPROVED BY
Date		7/5/21					8 JUN 2021

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

TAX INVOICE

Summit Sales LLP

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.	17146
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	74.00	5,180.00	18	932.40
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	184.00	2,392.00	18	430.56
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	62.00	496.00	18	89.28
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	437.00	5,244.00	18	943.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,772.00	2,478.96
	1,239.48	1,239.48	Total Invoice Amount	16,250.96	

Rupees : Sixteen Thousand Two Hundred Fifty and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ERTIES PVT. LTD.

P0048
2014
2

Purchase Order

 12-04-2021 11:54:47 AM

76353
30.03.21 5:01:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	76353	177569
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

18	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	100.00	0.00	18.00	2,360.00
19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	437.00	0.00	18.00	6,187.92
20	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	12.00	205.00	0.00	18.00	2,902.80
21	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	92.00	0.00	18.00	4,776.64
22	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	113.00	0.00	18.00	2,666.80
23	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
24	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	35.00	0.00	18.00	247.80
25	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	12.00	264.00	0.00	18.00	3,738.24
					Total Order Value . . .	**144,329.34**

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

Terms and Conditions :-

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

part Bill Received

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

Part Bill

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - PVC Fittings				
Company	MPPL	Site & Phase	May Flower Platinim	
Req. no.	177569	Req. Date	09.04.2021	
Material required before	12.04.2021	ID no.	65323	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	**Towards C-601 to C-606,B-602, B-603, B-604**			
3BHK 1500 sft Order Value:	4	Flats		
3BHK 1800 sft Order Value:	4	Flats		

APPROVED
12 APR 2021

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	4	4	4.0	4.0	32	-	32		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	4.0	4.0	20	-	20		
3	PVC Tee 3"	Nos	2	3	4.0	4.0	20	-	20		
4	PVC Rigid Pipe - 1 1/2"	Nos	1	2	4.0	4.0	12	-	12		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	4.0	4.0	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	2	4.0	4.0	12	-	12		
12	PVC Pipe - 3" - Door bend	Nos	-	-	4.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	18	10		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	12	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	8	80		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	-	28		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	20	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20		

76353

25 PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	40	-		
26 PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6		
27 PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	80	-		
28 PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10		
29 PVC cut piece - 3" x 4'0"	Nos	5	5	4.0	4.0	40	-	40		
30 PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	28	-		
31 PVC 45 degrees Bend - 3"	Nos	4	8	4.0	8.0	80	58	22		
32 PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	24		
34 PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	4.0	-	-	-		
35 PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-		
36 Lubricant Paste - 500 Grams	No's	1	2	4.0	4.0	12	-	12		
37 Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	-		
38 Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
Total						1,110	451	722		

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.	14686
Modi Properties Private Limited,.	DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		70
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		13
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6281	Dt: 28/4/21
MRN No: 91643	Dt:
Received By:	Sign: nlizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

7146 / 3/4

SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17146
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	74.00	5,180.00	18	932.40
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	184.00	2,392.00	18	430.56
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	62.00	496.00	18	89.28
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	437.00	5,244.00	18	943.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,772.00		2,478.96
	1,239.48	1,239.48	Total Invoice Amount	16,250.96		

Rupees : Sixteen Thousand Two Hundred Fifty and Paise Ninty Six Only.

INWARD

Inward No 16281 Dt 28/4/21

MRN No: 91643 Dt:

Received By: Sign: Nizam

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/10205**
Ref.: **17143 dt. 28-Apr-21**

Dated : **11-May-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*575.00*	**₹ 679.00**
Input CGST	*51.75*	
Input SGST	*51.75*	
OIE-Rouned Off	*0.50*	

On Account of :
Being amount credited towards purchase of Measuring Tape against invoice no-17143 invoice dt-28.04.21 vide Po No-76746 Po Dt-27.04.21 Scan ID-73916.

Amount (in words) :
Indian Rupees Six Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID:- 73916

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21.	Prepared by:	Prabhakar
PO/WO no.	76746	PO / WO Date.	27/4/21.
Supplier Name	SSLLP	PO/WO amount	678.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17143	28/4/21	678.50
Amount A – Bills total(Excluding Transport & Hamali Charges):			678.50

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14683	28/4/21	91641	☑ 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:	678.50
Amount E – PO / WO value:	678.50
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☐ No
Payment – due date	15/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		7/5/21					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17143
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76746
	PO Date.	27-04-2021
	Req ID	65686
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80046
28/4

Authorised signatory

Purchase Order

 27-04-2021 5:25:25 PM

76746
16.04.21 1:14:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	76746	177604
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**678.50**

Rupees : Six Hundred Seventy Eight and Paise Fifty 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.04.2021
Site & Phase :	May Flower Platinum	Time:	10.40
Supplier		Req.No.	177604
Material required before date:	28.04.2021	ID No.	65686

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes	5mtrs	05	Nos		
2	76746					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.04.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14683
Modi Properties Private Limited,.	DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76746
	PO Date.	27-04-2021
	Req ID	65686
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177604

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No 6285 Dt: 28/4/21

MRN No: 91648 Dt:

Received By: Sign: Nigam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

71457
30/4

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17143
Modi Properties Private Limited,.	Invoice Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76746
	PO Date.	27-04-2021
	Req ID	65686
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6285 Dt: 28/4/21

MRN No: 91848 Dt:

Received By: Sign: Nlisam

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