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

Purchase Voucher

No. : **PUR/10256** Dated : **27-May-21**
Ref.: **17192 dt. 3-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
Electrical GST 12%	*2,350.00*	**₹ 2,632.00**
Input CGST	*141.00*	
Input SGST	*141.00*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material agaisnt invoice no 17192 dt 3.5.21 vide PO no 76788 dt 28-4-21 scan id 75906

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 75906

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	Prabhakar
PO/WO no.	76788	PO / WO Date.	28/4/21
Supplier Name	Sumit Labs LLP	PO/WO amount	2622-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17192	3/5/21	2622-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2622-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14726	3/5/21	917736	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2622-00
Amount E – PO / WO value:	2622-00
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	17/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		16/5/21					

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	Invoice No.	17192
Modi Properties Private Limited,.	Invoice Date.	03-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76788
	PO Date.	28-04-2021
	Req ID	65771
	Req Date	28-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177615

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,350.00	282.00
	141.00	141.00	Total Invoice Amount	2,632.00	

Rupees : Two Thousand Six Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80180
415
2

Purchase Order

 30-04-2021 4:58:09 PM

76788
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**	76788	177615
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
					Total Order Value . . .	**2,632.00**

Rupees : Two Thousand Six Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	28.04.2021
Site & Phase :	May Flower Platinum	Time:	11:34
Supplier		Req.No.	177615
Material required before date:	01.05.2021	ID No.	65771

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tube lights**	4 ft	10	No's		
2						
3	76788					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	28.04.2021	Sign. & Date	28.04.2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14726
Modi Properties Private Limited,.	DC Date.	03-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76788
	PO Date.	28-04-2021
	Req ID	65771
	Req Date	28-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177615

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16319	Dt: 3/5/21
MRN No: 91736	Dt:
Received By:	Sign: N13409
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

71553
7/5
2

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.	17192
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-05-2021
	PO No.	76788
	PO Date.	28-04-2021
	Req ID	65771
GSTIN : 36AABCM4761E1ZM	Req Date	28-04-2021
	Loc Req No	177615

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,350.00		282.00
	141.00	141.00	Total Invoice Amount	2,632.00		

Rupees : Two Thousand Six Hundred Thirty Two Only.

INWARD	
Inward No: 1639	Dt: 3/5/21
MRN No: 91136	Dt:
Received By:	Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10257** Dated : **27-May-21**
Ref.: **17305 dt. 10-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
Tiles, Granite, Etc. GST 18%	*69,660.00*	**₹ 82,199.00**
Input CGST	*6,269.40*	
Input SGST	*6,269.40*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to SSLLP towards purchase of tiles against invoice o 17305 dt 10.5.21 vide PO o 76691 dt 24-04-2027 scan id 75907

Amount (in words) :
Indian Rupees Eighty Two Thousand One Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10258**
Ref.: **17262 dt. 7-May-21**

Dated : **27-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
T[illegible], Granite, Etc. GST 18%	*53,242.23*	**₹ 62,826.00**
Input CGST	*4,791.80*	
Input SGST	*4,791.80*	
OIE-Rouned Off	*0.17*	

On Account of :
being amount credited to SSLLP towards purchase of tiles against invoice no 17262 dt 07-05-202t vide PO no '16691 dt 24-4-21 scan id 75907

Amount (in words) :
Indian Rupees Sixty Two Thousand Eight Hundred Twenty Six Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID: 75907

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/5/21	Prepared by:	Prabhakar
PO/WO no.	76691	PO / WO Date.	24/4/21
Supplier Name	Kumar Sales LLP	PO/WO amount	15,76,985.50
Firm/Company	M1802	Project	M182
Sl. No.	Bill No.	Bill Date	Bill amount
1	17305	15/5/21	82,198.80
2	17262	7/5/21	62,825.83
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,024.63

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3782	28/4/21	91680	☑ Yes ☐ No
2.	3777	27/4/21	91594	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,45,024.63
Amount E – PO / WO value:	15,76,985.50
Amount F – Difference (A – E): GST-18% 14,31,960.37	2,43,196.

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	17/5/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		18/5/21					

APPROVED BY 18/05/2021

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier/[illegible] Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17305
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		50	810.00	40,500.00	18	7,290.00
2	9110 - Tiles - Stained Concrete Grigio -		36	810.00	29,160.00	18	5,248.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	69,660.00		12,538.80
	6,269.40	6,269.40	Total Invoice Amount	82,198.80		

Rupees : Eighty Two Thousand One Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

861913
1015
2

DELIVERY CHALLAN

9751З
97514

SUMMIT SALES LLP

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

M/s Modi Bopesties Pvt Ltd. Mallapur	DC No. : 3782
Site: May Flower Platinum	Date : 28/04/21
	Vehicle No. : AP36X4268
	P.O. / W.O. No. : 76691
	P.O. / W.O. Date : 20/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige – 600 mm x 1200 mm	50 Box
2	Stained Concrete Grigio – 600 mm x 1200 mm	36 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
		86 Box

2044C127

in good condition.

tamp:

For SUMMIT SALES LLP

28/04/21

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		
Modi Properties Private Limited,.	Invoice No.	17262
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2021
	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		31	672.33	20,842.23	18	3,751.60
2	9109 - Tiles - Stained Concrete Beige - 600mm x		40	810.00	32,400.00	18	5,832.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,242.23	9,583.60
	4,791.80	4,791.80	Total Invoice Amount	62,825.83	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80315
Date 8/5

DELIVERY CHALLAN

SUMMIT SALES LLP

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

97507
97508

M/s Modi Properties Pvt ltd	DC No. : 3777
	Date : 27/04/21
Site: May Flower Platinum	Vehicle No. AP36X3984
Mallapur	P.O. / W.O. No. : 76691
	P.O. / W.O. Date : 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena - 600mm x 1200mm	31 Boxes
2	Stained Concrete Beige - 600mmx1200mm	40 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		71 Boxes

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 27/04/21

For SUMMIT SALES LLP

27/04/21

Authorised Signatory

Purchase Order

 07-05-2021 17:22:32 O

76691
16.04.21 1:14:53

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**	76691	177599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
	Total Order Value . . .					**1,576,985.50**

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Part I, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Delivery
Invno: 17224 - 5/5/21 - 67,861.80
17221 - 5/5/21 - 54,098.99
17305 - 10/5/21 - 82,198.80
17262 - 7/5/21 - 62,825.83

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 24-Apr-21 11:51:39 AM 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			
Summit Sales LLP	**Doc No**	76691	177599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
					Total Order Value . . .	**1,576,985.50**

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Part I, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
... beyond limits.
... approval.
... details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : _/_/_

MPPL		Site & Phase		May Flower Platinum					
177599		Req. Date		24-04-2021					
#########		ID no.		65653					
.		Approved by (sign):							

...k no: Towards corridor tiles use purpose of part-1

...ype 2140 sft 4BHK Order Value:	0	Flats
Type 1800 sft 3BHK Order Value:	40	Flats
Type 1500 sft 3BHK Order Value:	60	Flats

7669/

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	583	
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	583	
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-		9,000.0		9,000.0	583	
	Total						27,000.0	-	27,000.0		

APPROVED 24 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 26 APR 2021 SOHAM MODI MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd. Mallapur Site: May Flower Platinum	DC No. : 3782 Date : 28/04/21 Vehicle No. : AP36X4268 P.O. / W.O. No. : 76691 P.O. / W.O. Date : 20/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige - 600mmx1200mm	50 Box
2	Stained Concrete Grigio - 600mm X1200mm	36 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD Inward No: 16288 Dt: 28/4/21 MRN No: 91630 Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
14		
15		
16		
17	MODI PROPERTIES PVT. LTD. SEC'BAD 71455 30/4	
18		
19		
20		86 Box

GSTIN : 36ACQFS2044E1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 28/04/21

For SUMMIT SALES LLP

28/04/21

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt ltd

Site: May Flower Platinum Mallapur

DC No.	: 3777
Date	: 27/04/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 76691
P.O. / W.O. Date	: 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena - 600mm x 1200mm	31 Box's
2	Stained Concrete Beige - 600MM x 1200mm	40 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		71 Box's

INWARD
Inward No 16272 Dt 27/4/21
MRN No: 91594 Dt:
Received By: Sign Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD INWARD No. 71440 Dt. 29/4 SECBAD

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Date : 27/04/21

Stamp: Ram

For SUMMIT SALES LLP

27/04/21

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10259**
Ref.: **21 dt. 5-May-21**

Dated : **27-May-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%	*4,33,203.60*	**₹ 5,11,180.00**
Input CGST	*38,988.32*	
Input SGST	*38,988.32*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
being amount credited to sri balaji enterprises towards purchase of doors-panels against invoice no 21 dt 5.5.21 vide Po no 76158dt 5.4.21 scan id 75908

Amount (in words) :
Indian Rupees Five Lakh Eleven Thousand One Hundred Eighty Only

for SUP-Sri Balaji Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 75908

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/21	Prepared by:	Prabhakar
PO/WO no.	76158	PO / WO Date.	5/4/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	25,18,789.24
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	21	5/5/21	5,07,876-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,07,876-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91795	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	3304-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,11,180-00
Amount E – PO / WO value:	25,18,789.24
Amount F – Difference (A – E): GST-18%	20,07,609.24

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	17/5/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		[signature]
Date		10/6/21	APPROVED BY 2 JUN 2021	MANAGING DIRECTOR		APPROVED BY 10 JUN 2021	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/-

"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. **21**	Dated **05-05-2021**
	PO / DOC No. **76158**	D.C. No.
	Vehicle No. **TS07UH-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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	skin door masonite 2pnl	32mm	80x38	50	2512.22	125611.00
2	8301	ss mortse HL 170ASS		4X1	4	2231.55	8926.20
3	8301	SS Cylindrical lock		24X9	216	510.15	110192.40
4	8302	ss hinges HG1151 4"		40X23	920	190.95	175674.00
5	8302	ss door stopper na		50X2	100	100.00	10000.00
						Cartage	2800.00
					1290		433203.60

INWARD
Inward No 16333 Dt: 5/5/21
MRN No: 91795 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

re Tax : Rs 433203.60 Tax Rs.: 77976.65 Post Tax Rs.: 511180.25 R/o Rs.: -0.25 **Final Rs.: 511180.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	433203.6	9%	38988.324	9%	38988.324			77976.65
								0
								0
Total	**433203.6**	**0.09**	**38988.324**	**0.09**	**38988.324**	**0**	**0**	**77976.65**

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.

80304
7/5

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

 08-Apr-21 12:14:34 PM Original / (

76158
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			
Sri Balaji Enterprises	**Doc No**	76158	177478
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	05-04-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	50.00	2,512.22	0.00	18.00	148,220.98
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	200.00	2,168.44	0.00	18.00	511,751.84
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	220.00	1,718.88	0.00	18.00	446,221.25
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	91.00	3,915.00	43.00	18.00	239,623.84
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	789.00	895.00	43.00	18.00	474,959.85
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	2,637.00	335.00	43.00	18.00	594,171.48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	880.00	100.00	0.00	18.00	103,840.00
					Total Order Value . . .	**2,518,789.24**

Rupees : Twenty Five Lakh(s) Eighteen Thousand Seven Hundred Eighty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 119+18% GST, Hardware is Dorset brand, with 43% discount
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	Doors and hardware to be delivered acording to schdule 50% of the qty to be delivered immediatly balance in 4 months as per the schdule by the site
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 6,25,000-00, by cheque..........., PDC 6,25,000-00,
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for Part 1, II, East and West wings complete order, purpose
Completion Date	NIL
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions P.T.O.

For ***Sri Balaji Enterprises***

Name :

Date : / /

Purchase Order

 08-Apr-21 12:14:34 PM Original / Office Copy / Purchase Div.Copy

Remarks Req 177479 is included in this PO.

Part Bill

Invno: 7
Amt: 5,42,737-00
Dat: 16/4/21
Bill receipt
Invno: 21
Amount: 5,07,876-00
Dt: 5/5/21

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

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Date : / /

Purchase Order

 05-Apr-21 5:30:22 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			
Sri Balaji Enterprises	**Doc No**	76158	177478
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	05-04-2021	
9030605690	**SupplyType**	Supply	

APPROVED FOR ... CONSTRUCTION
0 9 APR 2021

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	50.00	2,512.22	0.00	18.00	148,220.98
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	200.00	2,168.44	0.00	18.00	511,751.84
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	220.00	1,718.88	0.00	18.00	446,221.25
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	91.00	3,915.00	43.00	18.00	239,623.84
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	789.00	860.00	43.00	18.00	456,386.00
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	2,637.00	335.00	43.00	18.00	594,171.48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	880.00	100.00	0.00	18.00	103,840.00
				Total Order Value . . .		**2,500,215.39**

Rupees : Twenty Five Lakh(s) Two Hundred Fifteen and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 119+18% GST, Hardware is Dorset brand, with 43% discount
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	Doors and hardware to be delivered acording to schdule 50% of the qty to be delivered immediatly balance in May 10%, June 10%, July 15% and Aug 15%
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 6,25,000-00, by cheque..........., PDC 6,25,000-00,
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for Part 1, II, East and West wings complete order, purpose
Completion Date	NIL
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __ / /

Requisition Form - Modular skin panel doors

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177478	Req. Date	17-03-2021
Material required before	20-03-2021	ID no.	64745
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)		

Type I 1500 Sft 3BHK Order Value:	40	Flats
Type III 1800 Sft 3BHK Order Value:	40	Flats

7615 8 7615 9

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	10	10	20	-	20	421.4	39.2		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	15	15	90	-	90	1,332.5	123.8		
5	Panel Doors-26"x80"	nos	3	4	15	15	105	3	102	1,510.2	140.4		
6	Mortise Lock	nos	1	1	10	10	20	-	20	-	-		
7	Cylindrical Locks	nos	3	4	30	30	210	18	192	-	-		
8	SS Hinges-4" with screws	nos	-	-	40	40	636	-	636	-	-		
9	Magnetic Door Stopper	nos	-	-	40	40	212	-	212	-	-		
	Total						1,293	21	1,272	3,264.1	303.4		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
15 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

p

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177479		Req. Date		17-03-21							
Material required before		20-03-21		ID no.									
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		Part-II East Wing flats Door fitting work purpose.(Required from April 2021 to July 2021)											
Type I 1500 Sft 3BHK Order Value:		40	Flats										
Type III 1800 Sft 3BHK Order Value:		40	Flats										
	76158 76159												
1	Modular skin Doors-38"x80"	nos	1	1	35	36	71	-	71	1,495.9	139.0		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	45	45	270	-	270	3,997.5	371.5		
5	Panel Doors-26"x80"	nos	3	4	46	47	326	-	326	4,826.6	448.6		
6	Mortise Lock	nos	1	1	35	36	71	-	71	-	-		
7	Cylindrical Locks	nos	-	-	-	-	596	-	596	-	-		
8	SS Hinges-4" with screws	nos	-	-	-	-	2,001	-	2,001	-	-		
9	Magnetic Door Stopper	nos	-	-	-	-	667	-	667	-	-		
	Total						4,002	-	4,002	10,320.0	959.1		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

MPL Hardware estimate, ver1						
Prepared by: Prabhakar						
Date: 25-03-21						
Part II, East wing required from April-21 to July-21						
Sl	Description	Qty required	Units	Price after discount added GST	Total	Advance amount 10%
1	Mortise lock	71.00	Nos	2,508.00	178,068.00	17,806.80
2	Cylendralical lock	596.00	Nos	578.00	344,488.00	34,448.80
3	SS Hinges 4" with screws	2,001.00	Nos	225.00	450,225.00	45,022.50
4	Door stopper	667.00	Nos	118.00	78,706.00	7,870.60
				Total	1,051,487.00	105,148.70
Part I, Wast wing required from March-21 to April-21						
Sl	Description	Qty required	Units	Price after discount added GST	Total	Advance amount 10%
1	Mortise lock	20.00	Nos	2,508.00	50,160.00	5,016.00
2	Cylendralical lock	192.00	Nos	578.00	110,976.00	11,097.60
3	SS Hinges 4" with screws	636.00	Nos	225.00	143,100.00	14,310.00
4	Door stopper	212.00	Nos	118.00	25,016.00	2,501.60
				Total	329,252.00	32,925.20
Discount offered 43% previous discount was 40%						

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MPL Panel doors estimate, ver1

Prepared by: Prabhakar

Date: 18-03-21

Sl	Description of Doors	Units	sft of one door	Part I, West wing, March 21 to April 21	Part II, East wing, April 21 to July 21	Total requirment	Sri Balaji per doors	Total cost of doors of Sri balaji	Sri sai per door	Total cost of doors of Sri sai decors
1	38"x80"	Nos	21.11	20.00	71.00	91.00	2,964.42	269,762.22	2,864.77	260,694.07
2	32"x82"	Nos	18.22	90.00	270.00	360.00	2,558.76	921,153.60	2,472.75	890,190.00
3	26"x80"	Nos	14.44	102.00	326.00	428.00	2,028.28	868,103.84	1,960.11	838,927.08
				212.00	667.00	879.00	7,551.46	2,059,019.66	7,297.63	1,989,811.15

Sl	Sri Balaji Enterprises	Bhole marketing	Sri Sai Decors	Elegant Doors	Noor Timber Depot	Timber Traders	Kaveti Timber	Remarks
1	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST
2	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST
3	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST

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

Purchase Voucher

No. : **PUR/10260**
Ref.: **17227 dt. 5-May-21**

Dated : **27-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%	*19,540.00*	**₹ 23,057.00**
Input CGST	*1,758.60*	
Input SGST	*1,758.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 17227 d 5.5.21 vide PO no 76925 dt 5.5.21 scan id 75909

Amount (in words) :

Indian Rupees Twenty Three Thousand Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10261**
Ref.: **17226 dt. 5-May-21**

Dated : **27-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%	*68,880.00*	**₹ 81,278.00**
ut CGST	*6,199.20*	
ut SGST	*6,199.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 17226 dt 5.5.21 vide PO no 76925 dt 5.5.21 scan id 75909

Amount (in words) :

Indian Rupees Eighty One Thousand Two Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 75909

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	Prabhakar
PO/WO no.	76925	PO / WO Date.	5/5/21
Supplier Name	Sumit Sales LLP	PO/WO amount	1,42,933.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17227	5/5/21	23,057.20
2	17226	5/5/21	81,278.40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,335.60

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14752	5/5/21	91798	☑ Yes ☐ No
2.	14753	5/5/21	91797	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,04,335.60
Amount E – PO / WO value:	1,42,933.40
Amount F – Difference (A – E): GST-18%	38,597.80

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within acce~~ptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	17/5/21
Remarks:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature] APPROVED BY	[signature]
Date		16/5/21				10 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17227
Modi Properties Private Limited,.	Invoice Date.	05-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	18	26.00	468.00	18	84.24
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	47.00	2,350.00	18	423.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00
5	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		46	12.00	552.00	18	99.36
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	260	40.00	10,400.00	18	1,872.00
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,540.00	3,517.20
	1,758.60	1,758.60	Total Invoice Amount	23,057.20	

Rupees : Twenty Three Thousand Fifty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80248 Date 6/5 Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17226
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-05-2021
	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
GSTIN : 36AABCM4761E1ZM	Req Date	03-05-2021
	Loc Req No	177625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		50	51.00	2,550.00	18	459.00
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		18	671.00	12,078.00	18	2,174.04
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	17.00	102.00	18	18.36
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	68,880.00	12,398.40
	6,199.20	6,199.20	Total Invoice Amount	81,278.40	

Rupees : Eighty One Thousand Two Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

80249
615

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Or 76925 06.05.21 4:35:37

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76925	177625
	Doc Date	05-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	210.00	0.00	18.00	64,428.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	46.00	490.00	0.00	18.00	26,597.20
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	18.00	671.00	0.00	18.00	14,252.04
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	17.00	0.00	18.00	120.36
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	18.00	26.00	0.00	18.00	552.24
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
13	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	46.00	12.00	0.00	18.00	651.36
14	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	40.00	0.00	18.00	12,272.00
16	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
				Total Order Value . . .		**142,933.40**

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 05-05-2021 11:35:19 Original / Office Copy / Purchase Div.Copy

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	

Invoice no: 17227 - 5/5/21 - 23,057.20
17226 - 5/5/21 - 81,278.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________________

Date : __/__/____

19	C.Pvc FTA 3/4" x 1/2"	Nos	2.0	4.0	4.0	-	72.0	22.0	50	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0	
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-		0	
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	15.0	-	180	60.0	120	
23	C.Pvc Plug 1/2"	Nos			-	-	-		0	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	25.0	-	375	75.0	300	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	4.0	6.0	6.0	-	46.0		46	
26	C.Pvc M.A.B.T 1 1/2"	Nos	1.0	1.0	2.0	-	12.0		12	
27	GI Nipple 1/2" x 4"	Nos	1.0	1.0	2.0	-	10.0	-	10	
28	C.pvc Clamp 1"	Nos			-	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos			-	-	-		0	
30	C.pvc solvent	Nos	2.0	2.0	2.0	-	18.0	-	18	
31	C.pvc 11/4" Ball Value	Nos	-		-	-	-		0	
32	Di waters	Nos	-	-	-	-	-		0	
33	Brass 1/2" Ball Value GI	Nos			-	-	-		0	
34	C.Pvc Brass elbow1 3/4 "x 1/2"	Nos	25.0	40.0	40.0	1.0	300.0	40.0	260	
35	Wall mixture adaptor	Nos	2.0	3.0	3.0	1.0	23.0	-	23	
36	C.Pvc Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	10.0	0	
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0	0	
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	64.0	10	
	Total								2010	

76925

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

Company	MPPL	Site & Phase		May Flower Platinim			
Req. no.	177625	Req. Date	30-04-2021				
Material required before	03-05-2021	ID no.	65835				
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					
4BHK 2140 sft Order Value:	1	Flats					

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 2140Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	
3	C.Pvc pipe11/4"	Length	-	-	-	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0		50	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0		46	
8	C.Pvc Pipe 11/2"	Nos	2.0	2.0	2.0	-	18.0		18	
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0		19	
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0		46	
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-		0	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	
17	C.Pvc.Plain Tee 1 1/4"	Nos			-	-	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		0	

APPROVED
05 MAY 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.	14752
Modi Properties Private Limited,.	DC Date.	05-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177625

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	450
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		50
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		18
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

71551
715
2

INWARD	
Inward No: 6332	Dt: 5/5/21
MKN No: 9M98	Dt:
Received By:	Sign: 3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17226
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-05-2021
	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
GSTIN : 36AABCM4761E1ZM	Req Date	03-05-2021
	Loc Req No	177625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		50	51.00	2,550.00	18	459.00
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		18	671.00	12,078.00	18	2,174.04
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	17.00	102.00	18	18.36
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	68,880.00	12,398.40
	6,199.20	6,199.20	Total Invoice Amount	81,278.40	

Rupees : Eighty One Thousand Two Hundred Seventy Eight and Paise Fourty Only.

INWARD	
Inward No: 16332	Dt: 5/5/21
MRN No: 9798	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 3181 2419**
E-Way Bill Date:	**05/05/2021 01:17 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/05/2021 01:17 PM [16Kms]**
Valid Until:	**06/05/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**17226**
Document Date	**05/05/2021**
Transaction Type:	**Regular**
Value of Goods	**` 81278.4**
HSN Code	**3917 - CPVC PIPE(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 17226 & 05/05/2021	CHERLAPALLY	05/05/2021 01:17 PM	36ACQFS2044C1Z7	-	-

181331812419

INWARD	
Inward No 16332	Dt: 5/5/21
MRN No: 91798	Dt:
Received By:	Sign: Nisar
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.	14753
Modi Properties Private Limited,.	DC Date.	05-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
GSTIN : 36AABCM4761E1ZM	Req Date	03-05-2021
	Loc Req No	177625

	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	18
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	300
5	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		46
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	260
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16331	Dt: 5/5/21
MRN No: 91797	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 81/1.	

for Summit Sales LLP

Authorised signatory

71552
715
2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT C(

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17227
Modi Properties Private Limited,.	Invoice Date.	05-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	18	26.00	468.00	18	84.24
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	47.00	2,350.00	18	423.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00
5	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		46	12.00	552.00	18	99.36
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	260	40.00	10,400.00	18	1,872.00
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,540.00		3,517.20
	1,758.60	1,758.60	Total Invoice Amount	23,057.20		

Rupees : Twenty Three Thousand Fifty Seven and Paise Twenty Only.

INWARD

Inward No: 6331	Dt: 5/5/21
MRN No: 91797	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory