

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

Purchase Voucher

No. : PUR/10262
Ref. : 17271 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
Plumbing GST 18%	16,505.00
Input CGST	1,485.45
Input SGST	1,485.45
OIE-Rounded Off	0.10
	₹ 19,476.00
On Account of : being amount credited to SLLP towards purchase of plumbing material against invoice no 17271 dt 7.5. 21 vide PO no 76955 dt 5.5.21 scan id 75910 Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Seventy Six Only	

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10263
Ref.: 17270 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
Plumbing GST 18%	41,448.00
Input CGST	3,730.32
Input SGST	3,730.32
OIE-Rounded Off	0.36
	₹ 48,909.00
On Account of : being amount credited to SSLLP towards purchase of plumbing material against invoice no17270 dt 7.5. 21 vide PO no 76955 dt 5.5.21 scan id 75910 Amount (in words) : Indian Rupees Forty Eight Thousand Nine Hundred Nine Only	

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/21		Prepared by:	Donbhakar			
PO/WO no.	76955		PO / WO Date.	5/5/21			
Supplier Name	Sunit Lab LLP		PO/WO amount	84,410.12			
Firm/Company	MAPPL		Project	MAPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17271	7/5/21	19,475.90				
2	17270	7/5/21	48,908.64				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,384.54				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14780	7/5/21	91874	☒ Yes ☐ No			
2.	14781	7/5/21	91880	☒ 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:			68,384.54				
Amount E – PO / WO value:			84,410.12				
Amount F – Difference (A – E): GST-18%			16,025.58				
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: <i>Just 185/11</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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/-

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

1 of 1 : 07-05-2021

Customer Details				Invoice No.	17271		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-05-2021		
				PO No.	76955		
				PO Date.	05-05-2021		
				Req ID	65836		
				Req Date	03-05-2021		
				Loc Req No	177624		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	342.00	3,420.00	18	615.60
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
5	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	92.00	920.00	18	165.60
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	5	92.00	460.00	18	82.80
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	76.00	1,140.00	18	205.20
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90
11	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,505.00	2,970.90
		1,485.45	1,485.45	Total Invoice Amount		19,475.90	
Rupees : Ninteen Thousand Four Hundred Seventy Five and Paise Ninty Only.							

Rupees : Nineteen Thousand Four Hundred Seventy Five and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 07-05-2021

Customer Details				Invoice No.		17270	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-05-2021	
				PO No.		76955	
				PO Date.		05-05-2021	
				Req ID		65836	
				Req Date		03-05-2021	
				Loc Req No		177624	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		25	11.00	275.00	18	49.50
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	351.00	4,914.00	18	884.52
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	707.00	12,019.00	18	2,163.42
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	130.00	6,500.00	18	1,170.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,448.00	7,460.64
		3,730.32	3,730.32	Total Invoice Amount		48,908.64	
Rupees : Fourty Eight Thousand Nine Hundred Eight and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76955

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Page(s) 1 Of 2

07-05-2021 3:23:45 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76955	177624
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	25.00	11.00	0.00	18.00	324.50
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	654.00	0.00	18.00	11,575.80
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	351.00	0.00	18.00	5,798.52
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	377.00	0.00	18.00	6,228.04
8 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	707.00	0.00	18.00	14,182.42
9 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	184.00	0.00	18.00	2,171.20
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	50.00	130.00	0.00	18.00	7,670.00
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	342.00	0.00	18.00	4,035.60
13 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	19.00	437.00	0.00	18.00	9,797.54
16 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
17 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	5.00	168.00	0.00	18.00	991.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div. Copy

18	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
19	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
20	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	5.00	92.00	0.00	18.00	542.80
21	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	76.00	0.00	18.00	1,345.20
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
23	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80
24	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
Total Order Value . . .						84,410.12

Rupees : Eighty Four Thousand Four Hundred Ten and Paise Twelve 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

Penalty 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 qty & 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

1225

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177624		Req. Date		30-04-2021					
Material required before		03-05-2021		ID no.		65836					
Prepared by:		K. Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards C-601 to C-606, B-602, B-603, B-604									
3BHK 1500 sqt Order Value:		4 Flats									
3BHK 1800 sqt Order Value:		4 Flats									
4BHK 2140 sqt Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type 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	3	3	4.0	1.0	15	-	15	✓	
2	PVC Pipe - 4" - Double Socket	Nos	3	5	4.0	1.0	17	-	17	✓	
3	PVC Tee 3"	Nos	4	4	4.0	1.0	20	12	8	✓	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	5.0	1.0	19	-	19	✓	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	1.0	78	28	50	✓	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	1.0	11	11	-	✓	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	1.0	25	-	25	✓	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	1.0	10	10	-	✓	
9	PVC Pipe - 3" - Double Socket	Nos	2	4	5.0	1.0	14	-	14	✓	
10	PVC Pipe - 3" - Single Socket	Nos	2	4	5.0	1.0	14	-	14	✓	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	1.0	11	1	10	✓	
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	1.0	11	1	10	✓	
13	PVC Floor trap - 4"	Nos	3	4	4.0	1.0	16	16	-	✓	
14	PVC Door Tee-3"	Nos	4	4	4.0	1.0	20	-	20	✓	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	1.0	52	2	50	✓	
16	PVC 4" x 40' cut piece	Nos	3	4	4.0	1.0	16	6	10	✓	
17	PVC Clamp - 4"	Nos	-	-	4.0	1.0	-	-	-	✓	
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	1.0	11	6	5	✓	
19	PVC Reducer Tee 4"x 3"	Nos	1	1	4.0	1.0	5	-	5	✓	
20	PVC End Cap - 4"	Nos	10	12	4.0	1.0	52	32	20	✓	
21	PVC Plain Tee - 4"	Nos	3	4	4.0	1.0	16	16	-	✓	
22	PVC Nahni Trap-4"	Nos	5	6	4.0	1.0	26	26	-	✓	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	1.0	-	-	-	✓	

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24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	1.0	26	1	25		
25	PVC plain Bend - 3"	Nos	4	6	4.0	1.0	22	7	15		
26	PVC End Cap - 3"	Nos	2	2	4.0	1.0	10	10	-		
27	PVC Clamp - 3"	Nos	10	10	4.0	1.0	50	50	-		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	1.0	25	10	15		
29	PVC cut piece - 3" x 40"	Nos	3	4	4.0	1.0	16	6	10		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	18	10		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	30		
32	PVC cut piece - 3" x 30"	Nos	2	2	4.0	8.0	24	24	-		
34	PVC pipe 2 1/2"(63 mm)- 20' lenght	Nos	-	-	4.0	1.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	1.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	1.0	5	-	5		
37	Solvent Cement - 500 ml	No's	2	2	4.0	1.0	10	20	(10)		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						773	371	402		

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

1 of 1 : 07-05-2021

Customer Details		DC No.	14780
Modi Properties Private Limited,		DC Date.	07-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76955
		PO Date.	05-05-2021
		Req ID	65836
		Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177624
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		25
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	14
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		17
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16348	Dt: 07/05/21
MRN No: 91874	Dt: 07/05/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 07-05-2021

Customer Details				Invoice No.		17270	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-05-2021	
				PO No.		76955	
				PO Date.		05-05-2021	
				Req ID		65836	
				Req Date		03-05-2021	
				Loc Req No		177624	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		25	11.00	275.00	18	49.50
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	351.00	4,914.00	18	884.52
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	707.00	12,019.00	18	2,163.42
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	130.00	6,500.00	18	1,170.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,448.00		7,460.64	
Total Invoice Amount				48,908.64			

Rupees : Fourty Eight Thousand Nine Hundred Eight and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16348	Dt: 7/5/21
MRN No: 1874	Dt: 7/5/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory [Signature]

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

1 of 1 : 07-05-2021

Customer Details		DC No.	14781
Modi Properties Private Limited.,		DC Date.	07-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76955
		PO Date.	05-05-2021
		Req ID	65836
		Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177624
Description of Goods		HSN/SAC	Qty
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
5	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
8	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
11	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16347	Dt: 7/5/21
MRN No: 91880	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

1 of 1 : 07-05-2021

Customer Details				Invoice No.		17271		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-05-2021		
				PO No.		76955		
				PO Date.		05-05-2021		
				Req ID		65836		
				Req Date		03-05-2021		
				Loc Req No		177624		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4			10	342.00	3,420.00	18	615.60
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos		39174000	25	113.00	2,825.00	18	508.50
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms		35061000	5	115.00	575.00	18	103.50
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos		39174000	10	205.00	2,050.00	18	369.00
5	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"		3917	5	168.00	840.00	18	151.20
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos		39174000	10	92.00	920.00	18	165.60
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos		39174000	8	100.00	800.00	18	144.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"		39174000	5	92.00	460.00	18	82.80
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos		39174000	15	76.00	1,140.00	18	205.20
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1			15	37.00	555.00	18	99.90
11	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos			10	106.00	1,060.00	18	190.80
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos		39174000	30	62.00	1,860.00	18	334.80
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		16,505.00		2,970.90
		1,485.45	1,485.45	Total Invoice Amount		19,475.90		

Rupees : Nineteen Thousand Four Hundred Seventy Five and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16347	Dt: 4/5/21
MRN No: 91880	Dt:
Received By:	Sign: <i>W. Isam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

22/5/202 10262/10263

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 LtdDC No. 3702Date : 29/06/2024Vehicle No. : By HandP.O. / W.O. No. : 75910P.O. / W.O. Date : 26/03/2024Site: M. P. L

Sl. No.	PARTICULARS	Quantity
1	<u>Country Black Berry</u>	<u>43 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
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11		
12		
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14		
15		
16		
17		
18		
19		
20		<u>43 Box's</u>

INWARD	
Inward No. <u>6798</u>	Dr. <u>29/6/24</u>
MRN No. <u>92318</u>	Dr. <u>30/6/24</u>
Received By: <u>nizam</u>	Sign: <u>nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by: Shrawan

Stamp:

Date: 29/06/202429/6/24

For SUMMIT SALES LLP

29/06/2024

Authorised Signatory

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

Purchase Voucher

No. : PUR/10264
Ref.: 17294 dt. 8-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
Steel GST 18%	34,761.60
Input CGST	3,128.54
Input SGST	3,128.54
OIE-Rounded Off	0.32
	₹ 41,019.00

On Account of :
being amount credited to SSLLP towards purchase of steel against invoice no 17294 dt 8.5.21 vide PO
AO 76509 dt 20.4.21 scan id 75911

Amount (in words) :
Indian Rupees Forty One Thousand Nineteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

1 of 1 : 08-05-2021

Customer Details				Invoice No.		17294			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-05-2021			
				PO No.		76509			
				PO Date.		20-04-2021			
				Req ID		65376			
				Req Date		14-04-2021			
				Loc Req No		177574			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos				160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos				144	42.00	6,048.00	18	1,088.64
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15 nos				210	42.00	8,820.00	18	1,587.60
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos				190	42.00	7,980.00	18	1,436.40
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos				112	42.00	4,704.00	18	846.72
6	6189 - Miscellaneous - Hamali Charges - NA - Per				816	0.60	489.60	18	88.12
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		34,761.60	6,257.08
		3,128.54		3,128.54		Total Invoice Amount		41,018.69	
Rupees : Fourty One Thousand Eighteen and Paise Sixty Nine Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-04-2021 15:43:43



76509

16.04.21 1:10:45

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76509	177574
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 34 nos	612.00	42.00	0.00	18.00	30,330.72
3 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 15 nos	210.00	42.00	0.00	18.00	10,407.60
4 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 25 nos	250.00	42.00	0.00	18.00	12,390.00
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,344.00	0.60	0.00	18.00	951.55
Total Order Value . . .					67,560.19

Rupees : Sixty Seven Thousand Five Hundred Sixty and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 901 to 906, B-902, 903 & 904.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

RemarksFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company		MPL			Site & Phase							
Req. no.		177574			Req. Date							
Material required before		18-04-2021			ID no.	65376						
Prepared by:		K. Narendar Reddy			Approved by (sign):							
Flat / Block no:					Flat nos C-901 to A-906, B-902,B-903,B-904							
Type I 1500 ft 3BHK Order Value:		2 Flats										
Type I 1500 ft 3BHK Order Value:		2 Flats										
Type III 1800 Sft 3BHK Order Value:		4 Flats										
Type IV 2140 Sft 4BHK Order Value:		1 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	-	1	-	4	8	-	✓ 8	192.0		
2	Templates 5'x4'	nos	3	4	4	4	34	-	✓ 34	680.0		
3	Templates 5'x3'	nos	-	1	1	-	-	-	-	-		
4	Templates 4'x3'	nos	1	2	2	1	15	-	✓ 15	210.0		
5	Templates 2'x2'	nos	-	-	-	-	-	-	-	-		
6	Templates 3'x2'	nos	2	3	3	3	25	-	✓ 25	150.0		
7	Templates 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templates 3'x4'	nos	-	2	-	-	8	-	✓ 8	96.0		
9	Templates 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		8	13	10	12	98	10	88	1,320.0		

76509

76509
12/4/2021

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

1 of 1 : 08-05-2021

Customer Details		DC No.	14802
Modi Properties Private Limited.,		DC Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76509
		PO Date.	20-04-2021
		Req ID	65376
GSTIN : 36AABCM4761E1ZM		Req Date	14-04-2021
		Loc Req No	177574
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		144
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		210
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		190
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		816
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16355	Dt: 8/5/21
MRN No: 91897	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.		17294			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-05-2021			
				PO No.		76509			
				PO Date.		20-04-2021			
				Req ID		65376			
				Req Date		14-04-2021			
				Loc Req No		177574			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos				160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos				144	42.00	6,048.00	18	1,088.64
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15 nos				210	42.00	8,820.00	18	1,587.60
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos				190	42.00	7,980.00	18	1,436.40
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos				112	42.00	4,704.00	18	846.72
6	6189 - Miscellaneous - Hamali Charges - NA - Per				816	0.60	489.60	18	88.12
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		34,761.60	6,257.08
		3,128.54		3,128.54		Total Invoice Amount		41,018.69	
Rupees : Fourty One Thousand Eighteen and Paise Sixty Nine Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16355	Dt: 8/5/21
MRN No. 91897	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP.

Authorised signatory

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

Purchase Voucher

No. : PUR/10265
Ref.: 46 dt. 5-May-21

Dated : 27-May-21

Party's Name: SUP-Shree Ram Enterprises

GSTIN/UIN : 36BFJPM1279J1Z2

Particulars	Amount
Plumbing GST 18%	82,262.65
Input CGST	7,403.64
Input SGST	7,403.64
OIE-Rounded Off	0.07
	₹ 97,070.00

On Account of :

being amount credited to shree ram enterprises towards purchase of plumbing material against invoice
no 46 dt 5.5.21 vide PO no 76884 dt 4.5.21 scan 75919

Amount (in words) :

Indian Rupees Ninety Seven Thousand Seventy Only

for SUP-Shree Ram Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 75919

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	P. Subbar
PO/WO no.	76884	PO / WO Date.	4/5/21
Supplier Name	Knee Ram Subbar	PO/WO amount	95,919.57
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	46	5/5/21	97,070.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,070.00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91859
2.			
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:			97,070.00
Amount E – PO / WO value:			95,919.57
Amount F – Difference (A – E): GST-18%			1151.52
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		12/8/21	
Remarks: GST Calculated wrongly on PO Can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/5/21		

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

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 Contact : 9246500629,9000800043		Invoice No. 46	Dated 5-May-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd. 5-4-187/3 & 4,2nd Floor, M.G. Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Contact No.:		Buyer's Order No. 7680971999 narender reddy	Dated 5-May-2021
		Despatch Document No. 76884	Delivery Note Date
		Despatched through 177626	Destination Noma Function Hall
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP29V4057
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar-Rigid Pipe 160mx6kg	39172310	20 NOS	5,287.80	NOS	28 %	76,144.32
2	Sudhakar-Rigid Coupling 160mm	39172310	8 NOS	332.95	NOS	28 %	1,917.79
	Sudhakar-Rigid Reducer Tee 160mx110m	39172310	8 NOS	729.26	NOS	28 %	4,200.54
							82,262.65
							CGST
							SGST
							ROUND OFF
							7,403.64
							7,403.64
							0.07

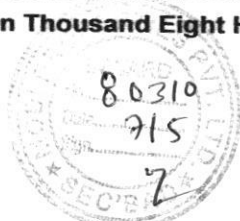
Amount Chargeable (in words)

INR Ninety Seven Thousand Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	82,262.65	9%	7,403.64	9%	7,403.64	14,807.28
Total	82,262.65		7,403.64		7,403.64	14,807.28

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seven and Twenty Eight paise Only**



Declaration

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

Company's Bank Details

Bank Name : Punjab National Bank

Bank Name : Punjab National
A/c No. : 08521652000024

Branch & IFS Code : **Geeta Nagar & PUNB0085210**

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

04-05-2021 10:53:39 AM



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

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	76884	177626
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths 160 mm	20.00	5,287.80	28.00	18.00	89,850.30
2 7393 - Plumbing - PVC - Coupling - Others - nos 6" 160 mm	8.00	322.61	28.00	18.00	2,192.72
3 7434 - Plumbing - PVC - Reducer Tee - other - nos 6" 160 mm x 110 mm	8.00	570.35	28.00	18.00	3,876.55
Total Order Value . . .					95,919.57

Rupees : Ninty Five Thousand Nine Hundred Nineteen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakhar' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for under ground drainage line sample purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Date : __/__/__

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Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		03-05-2021	
Site & Phase :		May Flower Platinum		Time:		12.10	
Supplier				Req.No.		177626	
Material required before date:			06-05-2021		ID No.		65851

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid Pipe	6"	20	nos		
2	PVC Coupling	6"	8	nos		
3	PVC Tee	6" x 4"	8	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards sub surface underground drainage line sample use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-05-2021	Sign. & Date	

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

