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

Purchase Voucher

No. : **PUR/~~10434~~** 10481
Ref.: **17600 dt. 9-Jun-21**

Dated : **18-Jun-21**

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

Particulars		Amount
Plumbing GST 18%	*81,420.00*	**₹ 96,076.00**
Input CGST	*7,327.80*	
Input SGST	*7,327.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited towards purchase of Sanitary tank against invoice no-17600 invoice dt-09.06.21 vide Po No-77497 Po Dt-09.06.21 Scan ID-77639.

Amount (in words) :
Indian Rupees Ninety Six Thousand Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 77639

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77497	PO / WO Date.	9/6/21
Supplier Name	SSLLP	PO/WO amount	96,075.60
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17600	9/6/21	96,075.60
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	96,075.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15065	9/6/21	92598	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	96,075.60
Amount E – PO / WO value:	96,075.60
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	21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	15/6/21	15/6					18 JUN 2021

APPROVED BY 18 JUN 2021 M. J... PRAKASH Manager Accounts

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17600
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2021
	PO No.	77497
	PO Date.	09-06-2021
	Req ID	66444
GSTIN : 36AABCM4761E1ZM	Req Date	04-06-2021
	Loc Req No	177696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	23	3540.00	81,420.00	18	14,655.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,420.00		14,655.60
	7,327.80	7,327.80	Total Invoicc Amount	96,075.60		

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

PROPERTIES PVT LTD
80900
1016

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-06-2021 10:03:53

77497

10.06.21 10:30:29

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**	77497	177696
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
					Total Order Value . . .	**96,075.60**

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	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	B
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	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/06/2021

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/__

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177696		Req. Date		04.06.2021					
Material required before		07.06.2021		ID no.		66444					
Prepared by:		K.Sravani Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos C-601 to C-606, B-602, B-603, B-604									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type II 2140 Sft 4BHK Order Value:		1	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	3	23	0	23		
	Total						23		23		

77497

APPROVED
09 JUN
MINISH
MANAGER

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.	15065
Modi Properties Private Limited,.	DC Date.	09-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77497
	PO Date.	09-06-2021
	Req ID	66444
GSTIN : 36AABCM4761E1ZM	Req Date	04-06-2021
	Loc Req No	177696

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	23
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6568	Dt: 9/6/21
MRN No: 92598	Dt:
Received By:	Sign: nlis cum
MODI PROPERTIES PV[illegible]	

for Summit Sales LLP

Authorised signatory

72026
12/c

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.	17600
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2021
	PO No.	77497
	PO Date.	09-06-2021
	Req ID	66444
GSTIN : 36AABCM4761E1ZM	Req Date	04-06-2021
	Loc Req No	177696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	23	3540.00	81,420.00	18	14,655.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,420.00		14,655.60
	7,327.80	7,327.80	Total Invoice Amount		96,075.60	

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

INWARD

Inward No 6568 Dt: 9/6/21

MRN No: 92598 Dt:

Received By: Sign: nijam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10435~~** 10432
Ref.: **17603 dt. 9-Jun-21**

Dated : **18-Jun-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
Paints GST 18%	*400.00*	**₹ 472.00**
Input CGST	*36.00*	
Input SGST	*36.00*	

On Account of :
Being amount credietd towrads purchase of Red Oxide against invocie no-17603 invoice dt-09.06.21 vide Po No-77511 Po Dt-09.06.21 Scan ID-77640

Amount (in words) :
Indian Rupees Four Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 77640

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/8/21	Prepared by:	G. Venkatesh
PO/WO no.	77511	PO / WO Date.	9/6/21
Supplier Name	SSLLP	PO/WO amount	472.00
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17603	9/6/21	472.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15068	9/6/21	92596	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	472.00
Amount E – PO / WO value:	472.00
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	21/6/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6/21					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	17603
Modi Properties Private Limited,.	Invoice Date.	09-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77511
	PO Date.	09-06-2021
	Req ID	66498
GSTIN : 36AABCM4761E1ZM	Req Date	07-06-2021
	Loc Req No	177706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

MODI PROPERTIES PVT. LTD. 80902 10/6 L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2021 09:44:11

77511
10.06.21 10:31:07

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**	77511	177706
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

09/06/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.06.2021
Site & Phase :	May Flower Platinum	Time:	09;43
Supplier		Req.No.	177706
Material required before date: 09.06.2021		ID No.	66498

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide powder	500grms	10	Nos		
2						
3						
4	27511					
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07.06.2021	Sign. & Date	

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15068
Modi Properties Private Limited,.	DC Date.	09-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77511
	PO Date.	09-06-2021
	Req ID	66498
GSTIN : 36AABCM4761E1ZM	Req Date	07-06-2021
	Loc Req No	177706

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 1656	Dt: 9/6/21
MRN No 92596	Dt:
Received By:	Sign: Nilesh
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72024
Date 12/6
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17603
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2021
	PO No.	77511
	PO Date.	09-06-2021
	Req ID	66498
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
2							
3							
4							
5							
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

INWARD

Inward No: 6566	Dt: 9/6/21
MRN No: 92596	Dt:
Received By:	Sign: n/isam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10436** 10433
Ref.: **17629 dt. 10-Jun-21**

Dated : **18-Jun-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%	*2,14,578.00*	**₹ 2,53,202.00**
Input CGST	*19,312.02*	
Input SGST	*19,312.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :
Being amount credited towaards purchase of steel And hamali charges against invocie no-17629 invoice dt-10.06.21 vide Po No-76255 Po Dt-08.04.21 Scan ID-77646.

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

for SUP-Summit Sales LLP

Prepared by: naveen
Approved by
Receiver's Signature

Scan PO;-77646

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	76255	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	6,09,586.23
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17629	10/6/21	2,53,202.04
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,53,202.04

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15094	10/6/21	92609	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,53,202.04
Amount E – PO / WO value:				6,09,586.23
Amount F – Difference (A – E): GST-18%				3,56,384.19

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	21/6/2021
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 16 JUN 2021 ... PRAKASH Sr. Manager Accounts
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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 / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17629
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-06-2021
	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 118 nos.		1560	97.65	152,334.00	18	27,420.12
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 59 no.		228	97.65	22,264.20	18	4,007.56
3	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - 04 no.	7214	60	97.65	5,859.00	18	1,054.62
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 28 nos.		336	97.65	32,810.40	18	5,905.88
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2184	0.60	1,310.40	18	235.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	214,578.00	38,624.06
	19,312.03	19,312.03	Total Invoice Amount	253,202.04	

Rupees : Two Lakh(s) Fifty Three Thousand Two Hundred Two and Paise Four Only.

for Summit Sales LLP

K. V. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80944 Date 11/6

Purchase Order

 08-04-2021 15:17:06

76255
30.03.21 4:59:15

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**	76255	177491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 36 nos.*	864.00	97.65	0.00	18.00	99,556.13
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 118 nos.*	2,360.00	97.65	0.00	18.00	271,935.72
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 59 no.*	708.00	97.65	0.00	18.00	81,580.72
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 87 nos.*	522.00	97.65	0.00	18.00	60,148.49
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 36 nos.*	288.00	97.65	0.00	18.00	33,185.38
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 22 nos.*	88.00	97.65	0.00	18.00	10,139.98
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 28 nos.*	336.00	97.65	0.00	18.00	38,716.27
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 04 nos.*	32.00	97.65	0.00	18.00	3,687.26
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,258.00	0.60	0.00	18.00	3,722.66
					Total Order Value . . .	**609,586.23**

Rupees : Six Lakh(s) Nine Thousand Five Hundred Eighty Six and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 3 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________ Name : ________________ Date : __/__/____

Purchase Order

 08-04-2021 15:17:06 Original / Office Copy / Purchase Div.Copy

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 West wing part 1 - 36 flats purpose.(Fabricator Mr. Ramulu)
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	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.
Remarks	This po should be make at sovllp by our fabricator.

Part Delivery

Invno: 17430
Amount: 46374/-
Date: 22/5/21

Part Bill

Inv: 17629
Amt: 253202
Date: 10/1/21

For *Modi Properties Pvt.Ltd.* 8/4

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form - Powder coated grills for windows												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177491		Req. Date		18-03-2021						
Material required before		20-05-2021		ID no.	64782							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Towards West wing part 1 use purpose										
Type I 1500 Sft 3BHK Order Value:		27	Flats									
Type II 1800 Sft 3BHK Order Value:		28	Flats									
Type III 1500 Sft 3BHK Order Value:		18	Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No 76255	Date 76258
1	Grills 6'x4'	nos	1	-	1	1	73	-	73	1,752.0	35	37
2	Grills 5'x4'	nos	3	-	3	4	237	-	237	4,740.0	118	119
3	Grills 4'x3'	nos	1	-	2	2	119	-	119	1,428	59	60
4	Grills 5'x3'	nos	-	-	-	7	7	-	7	105	4	3
5	Grills 3'x4'	nos	-	-	-	2	56	-	56	672	28	28
6	Grills 2' x 4'	nos	2	-	1	-	72	-	72	576.0	36	36
7	Grills 2' x 2'	nos	1	-	1	-	45	-	45	180.0	22	23
8	Grills 3' x 2'	nos	2	-	2	3	174	-	174	1,044	87	87
9	Grills 4'x4'	nos	8	-	-	-	8	-	8	128	4	4
	Total		18		10	19	791		791	10,625.0		

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.	15094
Modi Properties Private Limited,.	DC Date.	10-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 78 Nos.		1560
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 19		228
3	8141 - Steel - other - M.S.Grills - Others - SFT 04	7214	60
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 28		336
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2184
6			
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INWARD

Inward No: 6580 Dt: 10/6/21

MRN No: 92609 Dt:

Received By: Sign: 11/13am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

K. V. Dev.

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 72027 Date 12/6

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17629
Modi Properties Private Limited,.	Invoice Date.	10-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 118 nos.		1560	97.65	152,334.00	18	27,420.12
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 59 no.		228	97.65	22,264.20	18	4,007.56
3	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - 04 no.	7214	60	97.65	5,859.00	18	1,054.62
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 28 nos.		336	97.65	32,810.40	18	5,905.88
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2184	0.60	1,310.40	18	235.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	214,578.00	38,624.06
	19,312.03	19,312.03	Total Invoice Amount	253,202.04	

Rupees : Two Lakh(s) Fifty Three Thousand Two Hundred Two and Paise Four Only.

INWARD
Inward No 6580 Dt: 10/6/21
MRN No: 92609 Dt:
Received By: Sign: 11/1/8cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

K. U. Dev

Authorised signatory

e-Way Bill

E-Way Bill No:	**1913 4103 9324**
E-Way Bill Date:	**10/06/2021 04:32 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**10/06/2021 04:32 PM [16Kms]**
Valid Until:	**11/06/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**Rangareddy,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500076**
Document No.	**17629**
Document Date	**10/06/2021**
Transaction Type:	**Regular**
Value of Goods	**` 253202.04**
HSN Code	**7214 - MS GRILLS(+4)**
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	AP36X3984 & 17629 & 10/06/2021	Rangareddy	10/06/2021 04:32 PM	36ACQFS2044C1Z7	-	-

191341039324

INWARD
Inward No 16580 Dt: 10/6/21
MRN No: 92609 Dt:
Received By: Sign: Sd/-
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/~~10437~~** 10434
Ref.: **098 dt. 3-Jun-21**

Dated : **18-Jun-21**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media GST 18%	*23,490.30*	**₹ 27,248.56**
Input CGST	*2,114.13*	
Input SGST	*2,114.13*	
TDS-2% Contract	*(-)470.00*	

On Account of :
Being amount credited towards Print Media against invoice no-098 invocie dt-3..21 vide PO No-77057 Po Dt-10.05.21.

Amount (in words) :
Indian Rupees Twenty Seven Thousand Two Hundred Forty Eight and Fifty Six paise Only

for SUP-Social DNA

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/21	Prepared by:	Yamuna
PO/WO no.	77057	PO / WO Date.	10/5/21
Supplier Name	SOCIALDNA	PO/WO amount	27,719
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	098	3/6/21	27,719/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	098	3/6/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,719/-
Amount E – PO / WO value:	27,140
Amount F – Difference (A – E):	579/-

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	21/6/21

Remarks:_

APPROVED BY
14 JUN 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yamuna	[signature]			[signature]	[signature]	[signature]
Date	14/6/21						

APPROVED BY
JUN 2021
JAYAPRAKASH
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03062021/098	Date: 03.06.2021
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	20,426.35	
	Optimization @15% on ads	3,063.95	23,490.30
	(For the month of May 2021)		23,490.30
			2,114.13
	SGST 9%		2,114.13
	CGST9%		27,718.56
			00.44
	R/off		
		Total -	27,719.00

Rupees Twenty Seven Thousand Seven Hundred Nineteen Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1   10-05-2021 13:27:21

77057
06.05.21 4:35.38

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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad **GSTIN** 36ABCFM67742ZZ 9849561567	**Doc No**	77057	166507
	Doc Date	10-05-2021	
	Quote No		
	Quote Date	10-05-2021	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campaign budget for the month of May, 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of May, 2021.*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of May, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-05-2021 to 31-05-2021
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.
Completion Date	31-05-2021
Measurment	NA
Security	.
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name :

Date : __/__/____

Requisition Form

77057

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	14.04.2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166507
Material required before date:		ID No.	65930

No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower platinum facebook campaign Budget for the month of May 2021 - Rs.20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	APPROVED BY 25 APR 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/~~10438~~** 10435
Ref.: **128 dt. 17-Jun-21**

Dated : **19-Jun-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Paints GST 18%	*10,320.00*	**₹ 12,178.00**
Input CGST	*928.80*	
Input SGST	*928.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited towrads purchase of paints against invoice no-128.129.130 invoice dt -17.06.21.

Amount (in words) :
Indian Rupees Twelve Thousand One Hundred Seventy Eight Only

for SP-Jai Mathaji Traders

Prepared by: naveen

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10880** Dated : **19-Jun-21**

Particulars	Amount
Account :	
SP-Jai Mathaji Traders	**12,178.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being amount transfered to Jai mathaji traders towards purchase of items mentioned in DC no :127,128,130	
Amount (in words) :	
Indian Rupees Twelve Thousand One Hundred Seventy Eight Only	
	₹ 12,178.00

Prepared by: mfh@modiproperties.com Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 128

Date : 17/6/21

Billing Address :
M/s. MODI Properties PVT LTD Mallapur HYd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	i clamp electric		1PKT	380		380						
2)	4" Tee		6	240		1440						
3)	4" Bend		6	180		1080						
4)	4x3 Tee		6	280		1680						
5)	lubricant ½K		2	60		120						
					TOTAL	4700	9	423	9	423	5546	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 127

Date : 17/6/21

Billing Address :
M/s. MoDI Properties Pvt. LTD
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	3/4 Dnailclap		100	7		700						
2)	1"/4x i CP redu		2	80		160						
3)	1" CP elbow		2	60		120						
4)	1"x2' CP mu		2	40		80						
5)	water proof zone		6	20		120						
6)	4" corney		5	130		650						
7)	4" P Bend		5	180		900						
8)	1x3/4 zee		6	80		480						
					TOTAL	3210	9	289	9	289	3788	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

[redacted]

Invoice No. : 130

Date : 17/6/21

Billing Address :
M/s. MOPI Properties Pvt LTD
Mallapur
HYd
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4x2ft Cut (O/S) Pvc		4	295		1180						
2)	Ancho switch		25	16		400						
3)	5x110 H Bolt		2	40		80						
4)	5um lock		1	80		80						
5)	5x110 H Bolt		2	40		80						
6)	2 model S Box		4	60		240						
7)	welder rod		1	350		350						
					TOTAL	2410	9	217	9	217	2844	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature