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

Scan SD :- 78247

Purchase Voucher

10461

No. : **PUR/~~10464~~** Dated : **24-Jun-21**
Ref.: **17746 dt. 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
Cement GST 28%	*2,33,896.00*	**₹ 2,99,387.00**
Input CGST	*32,745.44*	
Input SGST	*32,745.44*	
OIE-Rouned Off	*0.12*	

On Account of :
Being amount credited to Sslp towards purchase of Cement against invocie no-17746 Invoice dt-18.06.21 vide Po No-75634 Po Dt-16.03.21.

Amount (in words) :
Indian Rupees Two Lakh Ninety Nine Thousand Three Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/21	Prepared by:	HEMENDRA
PO/WO no.	75634	PO / WO Date.	16/3/21
Supplier Name	SSLLP	PO/WO amount	2,99,387/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17746	18/6/21	2,99,387/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,99,387/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15193-	18/6	–	□ 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:	2,99,387/-
Amount E – PO / WO value:	2,99,387/-
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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 19 JUN 2021 SOHAM MODI MANAGING DIRECTOR			APPROVED BY JAI PRAKASH Manager Accounts 3 JUL 2021
Date		19/6/21	19/06/2021				

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17746
Modi Properties Private Limited,.	Invoice Date.	18-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75634
	PO Date.	16-03-2021
	Req ID	64653
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	224.90	233,896.00	28	65,490.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	233,896.00		65,490.88
	32,745.44	32,745.44	Total Invoice Amount	299,386.88		

Rupees : Two Lakh(s) Ninty Nine Thousand Three Hundred Eighty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

81163

19/6

Purchase Order

75634
15.03.21 12:26:20

Page(s) 1 Of 1 16-03-2021 4:04:28 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

040-66335551
9618244433

Doc No	75634	177462
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	1,040.00	224.90	0.00	28.00	299,386.88

Total Order Value . . . 299,386.88

Rupees : Two Lakh(s) Ninty Nine Thousand Three Hundred Eighty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For part-02 civil work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 75633

Not Clear

APPROVED BY
18 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 16/03/2021

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

Name : ____________

Date : __/__/____

Subject: MPL- Cement Material received conformation Details.
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 17-06-2021, 3:11 PM
To: "Purchase ." <purchase@modiproperties.com>, "Minish ." <minish@modiproperties.com>
CC: "mpl-const_modiproperties.in" <mpl-const@modiproperties.in>

Dear Minish sir,

Plz find the MPL- Cement Material received conformation Details.

Po no;66867- OPC cement 500 bags &PPC 500 bags.
inwards no;12967 DC no;3995 500bags OPC bags date ;21.03.2020
Inwards no;12977 Dc no;3994 500bags PPC bags date;23.03.2020

Po no; 75634 -PPC Cement 1040 bags .
Inwards no;15906 210bags date;17.03.2021
Inwards no;15921 630bags date;20.03.2021
inwards no;15927 200bags date;22.03.2021.
1040

Po no;66017 - summit housing LLP. Not MPL.

This is the kind of information.
Regards.
K.Sravani.

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177462		Req. Date		15-Mar-2021	
Material required before		18-Mar-2021		ID no.	64653		
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards part 2 civil work purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,300	300	1,000	224/90 +28/.	
2	Cement -OPC	Bags	670	670	-		
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size		PO 75634		15/03/2021		
3	Round off plasticizer to nearest packing size						

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15193
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	18-06-2021
	PO No.	75634
	PO Date.	16-03-2021
	Req ID	64653
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177462

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	1040
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

15906, 15921, 15927

INWARD

Inward No: Dt: 17/3/21, 20/3/21, 22/3/21

MRN No: 92882 Dt: 19/6/21

Received By: Sign: N Barm

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

Subject to Hyderabad Jurisdiction

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

COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17746
Modi Properties Private Limited,.	Invoice Date.	18-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75634
	PO Date.	16-03-2021
	Req ID	64653
	Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	224.90	233,896.00	28	65,490.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	233,896.00		65,490.88
	32,745.44	32,745.44	Total Invoice Amount	299,386.88		

Rupees : Two Lakh(s) Ninty Nine Thousand Three Hundred Eighty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 15906 Dt: 17/3/21

GRN No: 92882 Dt: 19/6/21

Received By: Sign: N Bam

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

Subject to Hyderabad Jurisdiction

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

Scan ID :- 78246

Purchase Voucher

10462

No. : **PUR/~~10465~~**
Ref.: **17661 dt. 14-Jun-21**

Dated : **24-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
Electrical GST 18%	*28,360.00*	**₹ 33,465.00**
Input CGST	*2,552.40*	
Input SGST	*2,552.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Sslip towards purchase of Electrical wire tape against invocie no-17661 invoice dt-14.06.21 vide Po No-77592 Po Dt-11.06.21 .

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77592	PO / WO Date.	11/6/21
Supplier Name	SS LLP	PO/WO amount	85,963
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17661	14/6/21	33,465
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,465

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15125	14/6/21	92786	□ 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:				33,465
Amount E – PO / WO value:				85,963
Amount F – Difference (A – E): GST-18%				52,498

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 (exp~~lained 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	24/6/21
Remarks: Part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MANAGER PROCUREMENT				APPROVED BY 03 JUL 2021 Sr. Manager Accounts
Date 17/6							

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17661
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77592
	PO Date.	11-06-2021
	Req ID	66495
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600	17.50	10,500.00	18	1,890.00
	10 coils						
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	645.00	3,870.00	18	696.60
3	4820 - Electrical - wires - Cu multistand wires Green -		6	2165.00	12,990.00	18	2,338.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,360.00	5,104.80
	2,552.40	2,552.40	Total Invoice Amount	33,464.80	

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 81023 15/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

11-06-2021 4:23:55 PM

77592
10.06.21 10:31:08

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

Supplier Details			
Summit Sales LLP	**Doc No**	77592	177708
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *15 coils*	1,500.00	17.50	0.00	18.00	30,975.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	17.50	0.00	18.00	20,650.00
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	645.00	0.00	18.00	7,611.00
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	2,165.00	0.00	18.00	25,547.00
5	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**85,963.00**

Rupees : Eighty Five Thousand Nine Hundred Sixty Three Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for B block electrical ducts purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

	Modi Properties Pvt Ltd	Date:	07.06.2021
	May Flower Platinum	Time:	09;43
		Req.No.	177708
aterial required before date:	09.06.2021	ID No.	66495

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium service wire	7/20	15	Nos		
2	Tv wire	Std	10	Nos		
3	Telephone wire 77592	Std	10	Nos		
4	Green wire	3/20	10	Nos		
5	Insulation tapes	Std	100	Nos		
6						
7						
8						
9						
10						

Remarks: Towards B block electrical duct to flats use purpose

APPROVED
12 JUN 2021

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07.06.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15125
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77592
	PO Date.	11-06-2021
	Req ID	66495
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177708

	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16608 Dt: 14/6/21
MRN No: 92736 Dt:
Received By: Sign: N 13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72084
Date 16/6

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17661
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77592
	PO Date.	11-06-2021
	Req ID	66495
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600	17.50	10,500.00	18	1,890.00
	10 coils						
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	645.00	3,870.00	18	696.60
3	4820 - Electrical - wires - Cu multistand wires Green -		6	2165.00	12,990.00	18	2,338.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,360.00	5,104.80
	2,552.40	2,552.40	Total Invoice Amount	33,464.80	

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

INWARD

Inward No: 6608 Dt: 14/6/21

MRN No: 92736 Dt:

Received By: Sign: Nisam

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

ScanID:-78244

Purchase Voucher

10463

No. : **PUR/10466**
Ref.: **17687 dt. 16-Jun-21**

Dated : **24-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
Electrical GST 12%	*3,200.00*	**₹ 3,584.00**
Input CGST	*192.00*	
Input SGST	*192.00*	

On Account of :

Being amount credited to Ssllp towards purchase of LED lights against invoice no-17687 invoice dt -16.0.21 vide Po No-77689 Po Dt-15.06.21.

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	B. NANDINI
PO/WO no.	77689	PO / WO Date.	15/6/21
Supplier Name	Summit Sales LLP	PO/WO amount	3584/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17687	16/6/21	3584/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15143	16/6/21	92788	☑ 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:	3584/-
Amount E – PO / WO value:	3584/-
Amount F – Difference (A – E): GST-18%	0/-

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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			22 JUN				
Date							

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.	17687
Modi Properties Private Limited,.	Invoice Date.	16-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77689
	PO Date.	15-06-2021
	Req ID	66688
GSTIN : 36AABCM4761E1ZM	Req Date	14-06-2021
	Loc Req No	177726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	800.00	3,200.00	12	384.00
	D651265						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
	Inward No: 16630						
13	DC No: 1543						
	Date: 16/6/21						
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,200.00		384.00
	192.00	192.00	Total Invoice Amount	3,584.00		

Rupees : Three Thousand Five Hundred Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD

81085
17/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-06-2021 9:31:59 AM

77689
15.06.21 11:02:09

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**	77689	177726
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D651265*	4.00	800.00	0.00	12.00	3,584.00
	Total Order Value . . .					**3,584.00**

Rupees : Three Thousand Five Hundred Eighty Four 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 Within 3 days

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for main gate enterance purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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

Authorised Signatory

19/06/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	14-06-2021
Site & Phase :	May Flower Platinum	Time:	17.10
Supplier		Req. No.	177726
Material required before date: 16-06-2021		ID No.	66688

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro LED ceiling light- D651265	white	12 Watts	4	nos		
	77689						
					APPROVED		
					17 JUN 2021		
					MINISH PARIKH		
					MANAGER PROCUREMENT		

Remarks: For main gate security entrance use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	14-06-2021 14/6/2021	Sign. & Date	

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.	15143
Modi Properties Private Limited,.	DC Date.	16-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77689
	PO Date.	15-06-2021
	Req ID	66688
GSTIN : 36AABCM4761E1ZM	Req Date	14-06-2021
	Loc Req No	177726

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6630	Dt: 16/6/21
MRN No: 92788	Dt:
Received By:	Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17687
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-06-2021
	PO No.	77689
	PO Date.	15-06-2021
	Req ID	66688
	Req Date	14-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	800.00	3,200.00	12	384.00
	D651265						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,200.00		384.00
	192.00	192.00	Total Invoice Amount	3,584.00		

Rupees : Three Thousand Five Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6630 Dt: 16/6/21

MRN No: 92788 Dt:

Received By: Sign: nizam

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

Scan ID:- 78245

10464

Purchase Voucher

No. : **PUR/10467**
Ref.: **dt. 19-Jun-21**

Dated : **24-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%	*360.00*	**₹ 17,175.00**
Plumbing GST 18%	*5,775.00*	
Chemicals GST 18%	*8,420.00*	
Input CGST	*1,309.95*	
Input SGST	*1,309.95*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount credited to Ssllp towards purchase of Paints&chemicals&plumbing against invoice no -17756 invoice dt-19.06.21 vide Po No-77740 Po Dt-17.06.21..

Amount (in words) :

Indian Rupees Seventeen Thousand One Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	B. NANDINI
PO/WO no.	77740	PO / WO Date.	17/6/21
Supplier Name	Summit Sales LLP	PO/WO amount	26024/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17756	19/6/21	17174/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15202	19/6/21	92932	☑ 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:	17174/-
Amount E – PO / WO value:	26024/-
Amount F – Difference (A – E): GST-18%	8850/-

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	28/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			22 JUN 2021				3 JUL 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17756
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-06-2021
	PO No.	77740
	PO Date.	17-06-2021
	Req ID	66689
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	30	46.00	1,380.00	18	248.40
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
5							
6							
7							
8							
9							
10							
11							
12							
13	Inward No : 16690 DC No : 15002 Date : 19/6/21						
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,555.00	2,619.90
	1,309.95	1,309.95	Total Invoice Amount	17,174.90	

Rupees : Seventeen Thousand One Hundred Seventy Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81229
21/6

Purchase Order

77740
15.06.21 11:03:11

Page(s) 1 Of 1   19-06-2021 9:31:59 AM

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**	77740	177728
	Doc Date	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
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	6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
2	7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk and white each 20 nos*	40.00	46.00	0.00	18.00	2,171.20
4	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
				Total Order Value . . .		**26,024.90**

Rupees : Twenty Six Thousand Twenty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Partiall material Received.
Invoice No : 17756
Date : 19/6/21
Amt : 17,174

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
19/06/2021
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	15.06.2020
Site & Phase :	May Flower Platinum	Time:	11.40
Supplier		Req.No.	177728
Material required before date: 18.06.2021		ID No.	66689

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	Nos		
2	Araldite	1 kg	5	Nos		
3	White grout	1kg	20	Nos		
4	Roff chemical [stone tile adhesive]	20kgs	20	Nos		
5	Silk grout 77740	1kg	20	Nos		
6						
7				APPROVED		
8				17 JUN 2021		
9				MANISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: Towards site use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15.06.2020	Sign. & Date	

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		
Modi Properties Private Limited,.	DC No.	15202
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-06-2021
	PO No.	77740
	PO Date.	17-06-2021
	Req ID	66689
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	177728

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16690	Dt: 19/6/21
GRN No: 92932	Dt:
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17756
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-06-2021
	PO No.	77740
	PO Date.	17-06-2021
	Req ID	66689
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	177728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	silk and white each 20 nos						
4	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,555.00	2,619.90
	1,309.95	1,309.95	Total Invoice Amount	17,174.90	

Rupees : Seventeen Thousand One Hundred Seventy Four and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6690 Dt 19/6/21

MRN No 9932 Dt:

Received By: Sign: 13cm

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

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

Scan ID :- 78243

Purchase Voucher

10465

No. : **PUR/~~10468~~**
Ref.: **17728 dt. 18-Jun-21**

Dated : **24-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
Doors, Door Franes & Hardware GST 18%	*4,530.00*	**₹ 5,345.00**
Input CGST	*407.70*	
Input SGST	*407.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Ssllp towards purchase of fischer against invocie no-17728 invocie dt-18. 06.21 vide Po Dt-17.06.21 PO no-77741 Req Id-66692.

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	B.NANDINI
PO/WO no.	77741	PO / WO Date.	17/6/21
Supplier Name	Summit Sales LLP	PO/WO amount	5345/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17728	18/6/21	5345/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15175	18/6/21	92850	☑ 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:	5345/-
Amount E – PO / WO value:	5345/-
Amount F – Difference (A – E): GST-18%	0/-

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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			22 JUN 2021				
Date							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17728
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-06-2021
	PO No.	77741
	PO Date.	17-06-2021
	Req ID	66692
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	177730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40
2	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm		15	160.00	2,400.00	18	432.00
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12	Inward no : 16659 Date : 18/6/21						
13	DC No : 15175.						
14	MRN No : 92850						
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,530.00		815.40
	407.70	407.70	Total Invoice Amount	5,345.40		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81160 Date 19/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2021 9:31:59 AM

77741
15.06.21 11:03:11

py

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**	77741	177730
	Doc Date	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	15.00	142.00	0.00	18.00	2,513.40
2	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos	15.00	160.00	0.00	18.00	2,832.00
	Total Order Value . . .					**5,345.40**

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

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A block flats windows fixing urpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

19/06/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	15.06.2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177730
Material required before date:	18.06.2021	ID No.	66692

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	15	Boxes		
2	Fishers 5mm	35mmx8mm	15	Boxes		
3						
4	77741					
5						
6			APPROVED			
7			17 JUN 2021			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: Towards A block grills fixing use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15.06.2020	Sign. & Date	

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.	15175
Modi Properties Private Limited,.	DC Date.	18-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77741
	PO Date.	17-06-2021
	Req ID	66692
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177730

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
2	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16659	Dt: 18/6/21
MRN No: 92850	Dt:
Received By:	Sign: nisam
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17728
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-06-2021
	PO No.	77741
	PO Date.	17-06-2021
	Req ID	66692
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	177730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40
2	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm		15	160.00	2,400.00	18	432.00
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IGST	CGST	SGST	Total Taxable Amount	4,530.00		815.40
	407.70	407.70	Total Invoice Amount	5,345.40		

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

INWARD
Inward No: 16659 Dt: 18/6/21
GRN No: 92850 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction