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

Scan ID' - 78242

Purchase Voucher

10466

No. : **PUR/10469**
Ref.: **17552 dt. 3-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
Cement GST 28%	*93,112.00*	**₹ 1,19,183.00**
Input CGST	*13,035.68*	
Input SGST	*13,035.68*	
OIE-Rouned Off	*(-)0.36*	

On Account of :
being amount credited to SSLLP towards purchase of cement against invoice no 17552 dt 3.6.21 vide POno 77184 dt 19.5.21

Amount (in words) :
Indian Rupees One Lakh Nineteen Thousand One Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10470** Dated : **24-Jun-21**
Ref.: **17553 dt. 3-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%	*58,195.00*	**₹ 74,490.00**
Input CGST	*8,147.30*	
Input SGST	*8,147.30*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to SSLLP towards purchase of cement bags against invoice no 17553 dt 3.6.21 vide PO no 77184 dt 19.5.21

Amount (in words) :

Indian Rupees Seventy Four Thousand Four Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: sangeetha 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.	77184	PO / WO Date.	19/5/2021
Supplier Name	SSLLP	PO/WO amount	3,87,346
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17552	03/06/2021	1,19,183
2	17553	08/06/2021	74,490
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,93,673

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15029	03/06/21	92594	□ Yes □ No
2.	15030	03/06/21	92595	□ 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:	1,93,673
Amount E – PO / WO value:	3,87,346
Amount F – Difference (A – E): GST-18%	1,93,673

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	24/6/21
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6							

APPROVED 17 JUN 2021 MANISH PARIKH

APPROVED BY 2021 ... AKASH ... Accounts

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

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.	17552
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-06-2021
	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2021
	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	232.78	93,112.00	28	26,071.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	93,112.00		26,071.36
	13,035.68	13,035.68	Total Invoice Amount	119,183.36		

Rupees : One Lakh(s) Ninteen Thousand One Hundred Eighty Three and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80812
Date 4/c
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	17553
Modi Properties Private Limited,.	Invoice Date.	03-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
	Req Date	18-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	232.78	58,195.00	28	16,294.60
2							
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IGST	CGST	SGST	Total Taxable Amount	58,195.00		16,294.60
	8,147.30	8,147.30	Total Invoicc Amount	74,489.60		

Rupees : Seventy Four Thousand Four Hundred Eighty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 80812 Date 4/6 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77184
06 05 21 4:35:38

 19-05-2021 12:04:46 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	77184	177654
Doc Date	19-05-2021	
Quote No	NIL	
Quote Date	19-05-2021	
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	1,300.00	232.78	0.00	28.00	387,345.92
					Total Order Value . . .	**387,345.92**

Rupees : Three Lakh(s) Eighty Seven Thousand Three Hundred Fourty Five and Paise Ninty Two Only.

Terms and Conditions :-

Part Bill
Invno: 174497
Amont: 1,93,672.96
Date: 29/5/21.

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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 77183.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________

Contact - -

Name : ______________

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

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177654		Req. Date		18-May-2021	
Material required before		21.05.-2021		ID no.			
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat Block no:		Towards Site use 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	1,700	400	1,300		
2	Cement -OPC	Bags	-	500	-		
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

APPROVED BY
4 MAY 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	DC No.	15029
Modi Properties Private Limited,.	DC Date.	03-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2021
	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	400
2			
3			
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INWARD
Inward No: 16500 Dt: 9/6/21
MRN No: 92594 Dt: 9/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72022
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17552
Modi Properties Private Limited,.	Invoice Date.	03-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
	Req Date	18-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	232.78	93,112.00	28	26,071.36
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	93,112.00		26,071.36
	13,035.68	13,035.68	Total Invoicc Amount	119,183.36		

Rupees : One Lakh(s) Ninteen Thousand One Hundred Eighty Three and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16505 Dt: 1/6/21
MRN No: 92594 Dt: 9/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15030
Modi Properties Private Limited,.	DC Date.	03-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2021
	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16520	Dt: 1/6/21
MRN No: 92595	Dt: 9/6/21
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

72023

12/6

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.	17553
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-06-2021
	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
	Req Date	18-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	232.78	58,195.00	28	16,294.60
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	58,195.00		16,294.60
	8,147.30	8,147.30	Total Invoice Amount		74,489.60	

Rupees : Seventy Four Thousand Four Hundred Eighty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16521	Dt: 1/6/21
MRN No: 92595	Dt: 9/6/21
Received By:	Sign: Nisam
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 RD:-78241

10468

Purchase Voucher

No. : **PUR/10471**
Ref.: **17666 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
Plumbing GST 18%	*38,170.00*	**₹ 45,041.00**
Input CGST	*3,435.30*	
Input SGST	*3,435.30*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to SSLLP towards purchse of plumbing material agianst invoice no 17666 dt 14.6.21 vide PO no 77549 dt 10.6.21

Amount (in words) :

Indian Rupees Forty Five Thousand Forty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10472~~** 10469
Ref.: **17667 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
Plumbing GST 18%	*50,710.00*	**₹ 59,838.00**
Input CGST	*4,563.90*	
Input SGST	*4,563.90*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice no 17667 dt 14.6.21 vide PO no 77549 dt 10.6.21

Amount (in words) :
Indian Rupees Fifty Nine Thousand Eight Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION Scan id: 78241
Advice for approval for credit to supplier

Date:	17/06/21	Prepared by:	S. SHARVANI
PO/WO no.	77549	PO / WO Date.	10/06/21
Supplier Name	SSLLP	PO/WO amount	104878
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17666	14/6/21	45,041
2	17667	14/6/21	59,838
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,878

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15130	14/6/21	92743	☑ Yes ☐ No
2.	15131	14/6/21	92742	☑ 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:	1,04,878
Amount E – PO / WO value:	1,04,878
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	24/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6							

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
M... RAKESH
Sr. Manager Accounts

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

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: 36ACOFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17666
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77549
	PO Date.	10-06-2021
	Req ID	66484
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2021
	Loc Req No	177701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	197.00	9,850.00	18	1,773.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
4	~~10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos~~	~~39174000~~	~~70~~	~~17.00~~	~~1,190.00~~	~~18~~	~~214.20~~
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	16.00	1,600.00	18	288.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
9	~~10092 - Plumbing - CPVC - CPVC End cap - 1 In -~~	~~39174000~~	~~10~~	~~12.00~~	~~120.00~~	~~18~~	~~21.60~~
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,170.00		6,870.60
	3,435.30	3,435.30	Total Invoice Amount	45,040.60		

Rupees : Fourty Five Thousand Fourty and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81028 Date 15/6 Sign L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACOFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17667
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77549
	PO Date.	10-06-2021
	Req ID	66484
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2021
	Loc Req No	177701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80
4	~~10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4~~		~~10~~	~~25.00~~	~~250.00~~	~~18~~	~~45.00~~
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
6	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		20	671.00	13,420.00	18	2,415.60
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	88.00	1,760.00	18	316.80
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		15	25.00	375.00	18	67.50
9	~~10065 - Plumbing - CPVC - CPVC Reducer Coupling~~	~~39174000~~	~~15~~	~~20.00~~	~~300.00~~	~~18~~	~~54.00~~
10	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	75.00	3,000.00	18	540.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,710.00		9,127.80
	4,563.90	4,563.90	Total Invoice Amount	59,837.80		

Rupees : Fifty Nine Thousand Eight Hundred Thirty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

81029

15/6

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2021 12:18:25

77549

10.06.21 10:31:08

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**	77549	177701
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	197.00	0.00	18.00	11,623.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	16.00	0.00	18.00	1,888.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	15.00	0.00	18.00	354.00
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
15	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	53.00	0.00	18.00	938.10
16	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	20.00	671.00	0.00	18.00	15,835.60
17	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	88.00	0.00	18.00	2,076.80
18	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	15.00	25.00	0.00	18.00	442.50

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

Authorised Signatory

Name : 12/06/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

19	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	15.00	20.00	0.00	18.00	354.00
20	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	75.00	0.00	18.00	3,540.00
					Total Order Value . . .	**104,878.40**

Rupees : One Lakh(s) Four Thousand Eight Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' 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
~~**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 B 3 flats external line~~ use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt Ltd.*

Authorised Signatory

12/06/2021

Name :

Contact : -

~~Accepted the above Terms And Conditions~~

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats					
Company	MPPL	Site & Phase		May Flower Platinim	
Req. no.	177701	Req. Date	05-06-2021		
Material required before	08-06-2021	ID no.	66484		
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	Towards B3 flats external lines use purpose				
3BHK 1500 sft Order Value:	10	Flats			
3BHK 1800 sft Order Value:	0	Flats			
4BHK 2140 sft Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	2.0	-	10.0	-	20.0	-	20	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60	
4	C.Pvc Plain Elbow 3/4".	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20	
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0	
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30	
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	20.0	20	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15	

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15130
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77549
	PO Date.	10-06-2021
	Req ID	66484
	Req Date	05-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177701

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos ✓	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
7	~~10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs~~	~~35061000~~	~~10~~
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1665	Dt: 14/6/21
MRN No: 92743	Dt:
Received By:	Sign: nisam

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

~~for Summit Sales LLP~~

Authorised signatory

MODI PROPERTIES PVT LTD SEC'BAD
No. 72086
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: 36ACOFS2044C1Z7

Customer Details	Invoice No.	17666
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77549
	PO Date.	10-06-2021
	Req ID	66484
	Req Date	05-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	197.00	9,850.00	18	1,773.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	16.00	1,600.00	18	288.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,170.00	6,870.60
	3,435.30	3,435.30	Total Invoice Amount	45,040.60	

Rupees : Fourty Five Thousand Fourty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6615	Dt: 14/6/21
MRN No: 92743	Dt:
Received By:	Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

Customer Details	DC No.	15131
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77549
	PO Date.	10-06-2021
	Req ID	66484
	Req Date	05-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177701

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
6	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		20
7	~~10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos~~		~~20~~
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		15
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	15
10	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 16614 Dt: 14/6/21
MRN No: 9274 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72087
Date 16/6
Sign

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: 36ACOFS2044C1Z7

Customer Details	Invoice No.	17667
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77549
	PO Date.	10-06-2021
	Req ID	66484
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2021
	Loc Req No	177701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80
4	~~10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4~~		~~10~~	~~25.00~~	~~250.00~~	~~18~~	~~45.00~~
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
6	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		20	671.00	13,420.00	18	2,415.60
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	88.00	1,760.00	18	316.80
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		15	25.00	375.00	18	67.50
	1 1/4" x 1"						
9	~~10065 - Plumbing - CPVC - CPVC Reducer Coupling~~	~~39174000~~	~~15~~	~~20.00~~	~~300.00~~	~~18~~	~~54.00~~
10	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	75.00	3,000.00	18	540.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	50,710.00		9,127.80
	4,563.90	4,563.90	Total Invoice Amount	59,837.80		

Rupees : Fifty Nine Thousand Eight Hundred Thirty Seven and Paise Eighty Only.

INWARD	
Inward No: 6614	Dt: 14/6/21
MRN No: 92742	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

~~Subject to Hyderabad Jurisdiction~~

for Summit Sales LLP

Authorised signatory

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

Scan ID:- 48240

Purchase Voucher

10470

No. : **PUR/~~10473~~**
Ref.: **17656 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%	*2,241.75*	**₹ 2,645.00**
Input CGST	*201.76*	
Input SGST	*201.76*	
OIE-Rouned Off	*(-)0.27*	

On Account of :
being amount credited to SSLLP towards purchase of paints against invoice no 17656 dt 14.6.21 vide PO no 77577 dt 10.6.21
Amount (in words) :
Indian Rupees Two Thousand Six Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha
Approved by
Receiver's Signature

Scan id :- 78240

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77577	PO / WO Date.	10/6/21
Supplier Name	SSLLP	PO/WO amount	2,645
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17656	14/6/21	21645
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,645

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15120	14/6/21	92780	□ 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:	2,645
Amount E – PO / WO value:	2,645
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	24/6/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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.	17656
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77577
	PO Date.	10-06-2021
	Req ID	66385
GSTIN : 36AABCM4761E1ZM	Req Date	02-06-2021
	Loc Req No	177688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	448.35	2,241.75	18	403.52
	TATA						
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,241.75	403.52
	201.76	201.76	Total Invoice Amount	2,645.27	

Rupees : Two Thousand Six Hundred Fourty Five and Paise Twenty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 81018 15/6 SEC'BAD

Authorised signatory

Purchase Order

77577
10.06.21 10:31:08

 10-Jun-21 3:35:54 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	**Doc No**	77577	177688
	Doc Date	10-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag *TATA*	5.00	448.35	0.00	18.00	2,645.27
				Total Order Value . . .		**2,645.27**

Rupees : Two Thousand Six Hundred Fourty Five and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Supplier: Sunitha~~

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02.06.2021
Site & Phase :	May Flower Platinum	Time:	12;09
Supplier		Req.No.	177688
Material required before date: 05.06.2021		ID No.	66385

No	Description	Size	Quantity	Units	Inward No	Date
1	Tata putti [lappam]	30kgs	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02.06.2021	Sign. & Date	

77572

APPROVED 02 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	15120
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77577
	PO Date.	10-06-2021
	Req ID	66385
	Req Date	02-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177688

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 1661	Dt: 14/6/21
MRN No: 9239	Dt:
Received By:	Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72079
Date 16/6
Sign

TAX INVOICE

Summit Sales LLP

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.	17656
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77577
	PO Date.	10-06-2021
	Req ID	66385
	Req Date	02-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	448.35	2,241.75	18	403.52
	TATA						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,241.75	403.52
	201.76	201.76	Total Invoice Amount	2,645.27	

Rupees : Two Thousand Six Hundred Fourty Five and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6611 Dt: 14/6/21
GRN No: 99739 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.