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

Purchase Voucher

10501

No. : **PUR/10503** Dated : **29-Jun-21**
Ref.: **203 dt. 24-Jun-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*52,933.00*	**₹ 1,56,152.00**
LSRD-Allowance for Equipment	*52,933.00*	
LSRD-Allowance for Consumables	*26,466.00*	
Input CGST	*11,909.88*	
Input SGST	*11,909.88*	
OIE-Rouned Off	*0.24*	

On Account of :
being amount credited to B Basappa towards corridor birla putty 2nd coat with primer against invoice no 203 dt 24.6.21
Amount (in words) :
Indian Rupees One Lakh Fifty Six Thousand One Hundred Fifty Two Only

for CONT-B Basappa

Prepared by: sangeetha Approved by Receiver's Signature

JD1 62189

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		742		Date - site bills Register		23/6/2021		
Company Name:		MPL		Site:		May Flower Platinum		
Name of Contractor		B. Basappa						
Nature of work		Painting work.						
Work done		From Date	18/5/2021		To Date	20/6/2021		
Sl. No.	Villa/Flat/block no. corridor bilapatty		Qty.	Rate	Units	Amount		Contractors bill no
1.	2 Coats with primer of paint							
2.	4th floor		4201	10.50/-	Sft	44,111=00		
3.	5th floor		4201	10.50/-	Sft	44,111=00		
4.	6th floor		4201	10.50/-	Sft	44,111=00		
5.								
6.	Subtotal					1,32,332=00		
7.	GST 18%					23,820=00		
8.								
9.								
10.								
11.	Total:					1,56,151=00		
Bill required		☑ YES ☐ NO.		GST bill required		☑ YES ☐ NO.		
Measurement & estimate sheet:		☑ Required ☐ Not required		Measurement & estimate sheet:		☑ Enclosed ☐ Not enclosed		
PO/WO no.				PO/WO date:				

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/6/2021	Date: 25/06/21	Date:
Sign:	Sign: Nagalaxmi.	Sign:

26 JUN 2021

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor sign : B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Corridor Birla Putty 2 coats with one coat primer at part 1 - 4th, 5th and 6th floors							
Name of the Contractor		B.Basappa							
Prepared By		K. Narender Reddy							
Date:		23-06-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Corridor Birla Putty 2 coats with one coat primer at part 1 - 4th, 5th and 6th floors								
1	Birla putty with 2 coats	Ceiling area							
	and one coat primer	A1 to A5	89.75	7.42	1.00	1.00	666	sft	
		A5 flat opp	35.42	6.50	1.00	1.00	230	sft	
		A-6 flat	23.00	5.00	1.00	1.00	115	sft	
		A7 to B5	119.00	6.75	1.00	1.00	803	sft	
		B1 to B2 flats	39.50	10.00	1.00	1.00	395	sft	
									2209
		vertical	780.00	1.00	1.00	1.00	780	sft	
									780
		Walls area							
		A1 to A5	89.75	1.00	4.83	2.00	867	sft	
		A5 flat opp	35.42	1.00	4.83	2.00	171	sft	
		A-6 flat	23.00	1.00	4.83	1.00	111	sft	
		A7 to B5	119.00	1.00	4.83	2.00	1150	sft	
		B1 to B2 flats	39.52	1.00	4.83	2.00	382	sft	
									2680
	Deductions	Pvc ceiling	8.00	4.00	1.00	10.00	320	sft	
		Maindoors	8.00	1.00	8.75	10.00	700	sft	
		Duct doors	8.00	1.00	8.75	2.00	140	sft	
			6.00	1.00	8.75	1.00	53	sft	
		Duct Windows	8.00	1.00	8.00	4.00	256	sft	
		Total Deduction							1469
	Total Net area								4201

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Corridor Birla Putty 2 coats with one coat primer at part 1 - 4th, 5th and 6th floors					
Name of the Contractor		B.Basappa					
Prepared By		K. Narender Reddy					
Date:		23-06-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Corridor Birla Putty 2 coats with one coat primer at part 1 - 4th, 5th and 6th floors						
1	Birla putty with 2 coats	4th floor	4,201.00	sft	10.50	44,111	
	and one coat primer	5th floor	4,201.00	sft	10.50	44,111	
		6th floor	4,201.00	sft	10.50	44,111	
							132332
		GST					23820
		Total					**156151**
	Amount in words - One Lakh Fifty Six Thousand One Hundred and Fifty One Rupees only						
Note For lappam with OBD 8.50 + 5 added for putty work= Rs. 13.50, we not included paintng- 1.75+1.25=3.00							
	paid Rs. 10.50 deducting 1st and 2nd coat painting not done i.e Rs.13.50 - 3.00= Rs. 10.50						

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd.

Address :

GST IN : 36AABCM4761E1ZM State T.S Code 36

Invoice No. 203

Invoice Date : 24-06-21.

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		Painting work done Birla putty	12603	10.50/-	132,332-	00
2		2nd coat with Primer of part-1	sft			
3		4th, 5th & 6th floors.				
4		x each floor 4201 @ 03 No's.				
5		= 12603 sft.				
6						
7						
8						
9						
10						
11						

Total invoice amount in words : One Lakh fifty six thousand One hundred & fifty one only

Mode of Payment : Cash / Cheque No.

Bank   Date

Bank Details
BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

SUB TOTAL	132,332-	00
DISCOUNT	–	
Net Sale Value	–	
Add : CGST 09 **%**	11,910 -	00
Add : SGST 09 **%**	11,910-	00
Add : IGST %	–	
GRAND TOTAL	156,151-	00

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

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

10502

Purchase Voucher

No. : **PUR/10504** Dated : **29-Jun-21**
Ref.:

Party's Name: **CONT- K Krishna**

Particulars		Amount
LSUD-Labour Charges	*19,850.00*	**₹ 49,625.00**
LSUD-Allowance for Equipment	*19,850.00*	
LSUD-Allowance for Consumables	*9,925.00*	

On Account of :
being amount credited to K Krishna towards Ramp Debris cleaning and campaction scaffolding work done from 5/6/21to 23/6/21.

Amount (in words) :
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only

for CONT- K Krishna

Prepared by: sangeetha Approved by Receiver's Signature

ID: 62237

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	746	Date - site bills Register	25/06/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	K. Krishna		
Nature of work	Civil works.		
Work done	From Date 05/06/2021	To Date	23/06/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Ramp Debris clearing	1,680.00	1.00	Sft	1,680.00	
2.	Ramp Compaction	1,680.00	1.00	Sft	1,680.00	
3.	Ramp Back filling	1,200.00	2.00	Cft	2,400.00	
4.	Scaffolding @					
5.	Ramp-2	2,580.00	7.00	Sft	18,060.00	
6.	Scaffolding @ Water					
7.	Tanks	2,475.00	7.00	Sft	17,325.00	
8.	B4, B5 & C5, C6					
9.	Cellar cleaning	8,480.00	1.00	Sft	8,480.00	
10.						
11.	Total:				49,625.00/-	

Bill required	✓YES NO.	GST bill required	YES ✓NO.
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	✓Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/6/2021	Date: 29/06/21	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
11 JUN 2021
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor sign: K. Sai

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 24.06.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Civil works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards A&B-Blocks Ramp Backfilling Work. Total Amount = 49,625.00/- Work done from date 05.06.2021 to 23.06.2021.	Rs.9,925.00/-

Amount in words: Nine Thousand Nine Hundred and Twenty Five Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 24.06.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Civil works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards A&B-Blocks Ramp Backfilling Work. Total Amount = 49,625.00/- Work done from date 05.06.2021 to 23.06.2021.	Rs.19,850.00/-

Amount in words: Nineteen Thousand Eight Hundred and Fifty Rupees Only.

Sign: ____________________

Bill for Consumables

K Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 24.06.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Civil Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A&B-Blocks Ramp Backfilling Work. Total Amount =49,625.00/- Work done from date 05.06.2021 to 23.06.2021.	Rs.19,850.00/-

Amount in words: Nineteen Thousand Eight Hundred and Fifty Rupees Only.

Sign: ____________________

MEASUREMENT SHEET								
Company Name:		MPL	Prepared by:		R.Ashok			
Project:		May Flower Platinum						
Work Description:		A&B-Blocks Ramp Cinder Backfilling						
Contractor Name:		K.Krishna						
Date:		24.06.2021						
			A	B	C			
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**
1	**A&B-Blocks Ramp Cinder Backfilling**							
		Ramp Debris Cleaing	80.00	21.00	1.00	1.00	1,680.00	Sft
		Ramp Compaction	80.00	21.00	1.00	1.00	1,680.00	Sft
		Ramp Cinder Backfilling	1,200.00	1.00	1.00	1.00	1,200.00	Cft
2	**Tot-Lot Basement Ramp-2**	Scaffolding-Double	172.00	1.00	15.00	1.00	2,580.00	Sft
3	**Tot-Lot Water Tanks South Side Wall**	**Wall Scaffolding-Double**	165.00	1.00	15.00	1.00	2,475.00	Sft
4	**B4,B5 & C5,C6 Upper Basement**	**Debris Cleaing**	160.00	53.00	1.00	1.00	8,480.00	Sft

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		A&B-Blocks Ramp Cinder Backfilling					
Contractor Name:		K.Krishna					
Date:		24.06.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**A&B-Blocks Ramp Cinder Backfilling**						
		Ramp Debris Cleaing	1,680.00	Sft	1.00	1,680.00	
		Ramp Compaction	1,680.00	Sft	1.00	1,680.00	
		Ramp Cinder Backfilling	1,200.00	Cft	2.00	2,400.00	
2	**Tot-Lot Basement Ramp-2**	Scaffolding-Double	2,580.00	Sft	7.00	18,060.00	
3	**Tot-Lot Water Tanks South Side Wall**	Wall Scaffolding-Double	2,475.00	Sft	7.00	17,325.00	
4	**B4,B5 & C5,C6 Upper Basement**	Debris Cleaing	8,480.00	Sft	1.00	8,480.00	
				Total Amount		**49,625.00**	
	Amount in words :- Fourty Nine Thousand Six Hundred and Twenty Five Rupees Only						

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

Purchase Voucher

10503

No. : **PUR/10505** Dated : **29-Jun-21**
Ref.:

Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*2,120.00*	**₹ 5,300.00**
LSUD-Allowance for Equipment	*2,120.00*	
LSUD-Allowance for Consumables	*1,060.00*	

On Account of :
being amount credited to Md Nadeem towards submersible pump removing and refixing at northwest corner work done 22/6/21 to 23/6/21

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Only

for CONT-Mohammed Nadeem

Prepared by: sangeetha Approved by Receiver's Signature

TP: 62238

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	747	Date - site bills Register	28/6/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date 22/6/2021	To Date	23/6/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Removing and					
1.	refixing of					
2.	Submersible pump					
3.	Removing upto 300ft	LS	1500	no	1500=00	
4.	Removing beyond 300ft	400ft	4/-	rft	1600=00	
5.						
6.	Refixing upto 300ft	LS	1,000	no	1000=00	
7.	Refixing beyond 300ft	400ft	3	rft	1,200=00	
8.						
9.						
10.						
11.	Total:				5,300=00	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/6/2021	Date: 29/06/21	Date: APPROVED BY 30 JUN 2021
Sign: [signature]	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign :- MD. Nadeem

Bill for Labour charges
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date: 28-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: submersible pump removing and refixing at northwest corner
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: submersible pump removing and refixing at northwest corner - Total amount =Rs.5300=00 Work done from date :22-06-2021 to 23-062021	Rs.2120=00

Amount in words: Two Thousand One Hundred and Twenty rupees only

Sign: ____________________

Bill for Equipment Allowance
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date 28-06-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1, Mallapur
Type of Work:	submersible pump removing and refixing at northwest corner
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: submersible pump removing and refixing at northwest corner - Total amount =Rs.5300=00 Work done from date :22-06-2021 to 23-062021	Rs.2120=00

Amount in words: Two Thousand One Hundred and Twenty rupees only

Sign: ____________________

Bill for Consumables
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :28-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: submersible pump removing and refixing at northwest corner
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done: submersible pump removing and refixing at northwest corner - Total amount =Rs.5300=00 Work done from date :22-06-2021 to 23-062021	Rs.1060 00

Amount in words: One Thousand and Sixty rupees only

Sign: ____________

MEASUREMENT SHEET									
Company Name:		MPL		Approved by - S.V.Subba Reddy					
Project:		May Flower Platinum							
Work Description:		submersible pump removing and refixing at northwest corner							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		28-06-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	submersible pump removing and refixing at northwest corner								
1	Submersible pump fixing	submersible pump removing and refixing at northwest corner	1.00	1.00	750.00	1.00	750.00	rft	

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		submersible pump removing and refixing at northwest corner					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		28-06-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	submersible pump removing and refixing at northwest corner						
1	Submersible pump fixing	submersible pump removing	300.00	ft	LS	1,500.00	
			400.00	ft	4.00	1,600.00	
		submersible pump refixing	300.00	ft	LS	1,000.00	
			400.00	ft	3.00	1,200.00	
							5300.00
	Amount in words - Five Thousand Three Hundred only						

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

Purchase Voucher

+0504

No. : **PUR/~~10506~~**
Ref.: **17725 dt. 17-Jun-21**

Dated : **29-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%	*17,170.00*	**₹ 20,261.00**
Input CGST	*1,545.30*	
Input SGST	*1,545.30*	
OIE-Rouned Off	*0.40*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice no 17725 dt 17.6.21 vide PO no 77718dt 17.6.21

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

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

To write in book

Scan ID :- 78415 R

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	Manish.
PO/WO no.	77718.	PO / WO Date.	17/06/2021
Supplier Name	SSLLP	PO/WO amount	27,592/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17725.	17/06/2021	20,261/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,261/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15172	17/06/2021	93071	☐ 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:	20,261/-
Amount E – PO / WO value:	27,592/-
Amount F – Difference (A – E): GST-18%	7,331/-

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	25/06/2021

Remarks: Part Quantity Recieved.
Exclusive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			24				

APPROVED BY
JUL 2021
Manager Accounts

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

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 Pvt.Ltd.	Invoice No.	17725
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	17-06-2021
	PO No.	77718
	PO Date.	17-06-2021
	Req ID	66732
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	182912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - Jen 6 kgs	39172390	7	2109.00	14,763.00	18	2,657.34
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		6	102.00	612.00	18	110.16
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
4	7329 - Plumbing - GI - Clamp - other - nos	7318	30	22.00	660.00	18	118.80
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	9	95.00	855.00	18	153.90
6							
7							
8							
9							
10							
11							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,170.00		3,090.60
	1,545.30	1,545.30	Total Invoice Amount	20,260.60		

Rupees : Twenty Thousand Two Hundred Sixty and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81137 Date 18/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77718

15.06.21 11:03:11

Page(s) 1 Of 1 17-06-2021 2:36:08 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**	77718	182912
	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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs*	9.00	2,109.00	0.00	18.00	22,397.58
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	6.00	102.00	0.00	18.00	722.16
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
4	7329 - Plumbing - GI - Clamp - other - nos	30.00	22.00	0.00	18.00	778.80
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos	30.00	95.00	0.00	18.00	3,363.00
					Total Order Value . . .	**27,591.94**

Rupees : Twenty Seven Thousand Five Hundred Ninty One and Paise Ninty Four Only.

Part Quantity Recieved
Bill No:- 17725 Dt:- 17/6/21
Amt:- 20,261/-
Bal:- Amt:- 7,331/-
24/6/21

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
D ery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for plot no.280 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Name:	MPPL	Date:	16-06-2021
ıse:	Plot 280	Time:	13:21
		Req. No.	- 182912
equired before date: Very urgent		ID No.	66739

Description	Size	Quantity	Units	Inward No	Date
·eet Pvc Rigid pipe	4"	09	Nos		
C bends	4"	06	Nos		
'C solvent	250ml	04	Nos		
all hanging bracket (Patti type)	1'6"	30	Nos		
22718					

ks : For plot no 280 work purpose

ed By	G.Rahul	Approved by	APPROVED
& Date	16-06-2021	Sign. & Date	17 JUN 2021
			P. PRABHAKAR St. 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.	15172
Modi Properties Pvt.Ltd.	DC Date.	17-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77718
-	PO Date.	17-06-2021
	Req ID	66732
	Req Date	16-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182912

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	7
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		6
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
4	7329 - Plumbing - GI - Clamp - other - nos	7318	30
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	9
6			
7			
8			
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30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 72176
Date 19/6
HYDERABAD

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	Invoice No.	17725
Modi Properties Pvt.Ltd.	Invoice Date.	17-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77718
	PO Date.	17-06-2021
	Req ID	66732
	Req Date	16-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	7	2109.00	14,763.00	18	2,657.34
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		6	102.00	612.00	18	110.16
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
4	7329 - Plumbing - GI - Clamp - other - nos	7318	30	22.00	660.00	18	118.80
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	9	95.00	855.00	18	153.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,170.00		3,090.60
	1,545.30	1,545.30	Total Invoice Amount	20,260.60		

Rupees : Twenty Thousand Two Hundred Sixty and Paise Sixty Only.

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

Purchase Voucher

10505

No. : **PUR/~~10507~~**
Ref.: **17786 dt. 21-Jun-21**

Dated : **29-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%	*28,320.00*	**₹ 33,418.00**
Input CGST	*2,548.80*	
Input SGST	*2,548.80*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 17786 dt 21.6.21 vide PO no 77851 ddt 19.6.21

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan No:- 78413

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MANISH.
PO/WO no.	17785	PO / WO Date.	19/06/2021
Supplier Name	SSLLP.	PO/WO amount	96,076/-
Firm/Company	MPL.	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17786.	21/06/2021	33,418/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,418/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		21/06/2021	92939.	□ 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:				33,418/-
Amount E – PO / WO value:				96,076/-
Amount F – Difference (A – E): GST-18%				62,658/-

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	25/06/2021

Remarks: Part Quantity Recieved.

Incentive of Rs/- 20/-

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

APPROVED BY

24 JUN 2021

JUL 21

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

TAX INVOICE

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	Invoice No.	17786
Modi Properties Private Limited,.	Invoice Date.	21-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77851
	PO Date.	19-06-2021
	Req ID	66817
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,320.00	5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60	

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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 81291
Date 22/6
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

ge(s) 1 Of 1 19-06-2021 4:23:01 PM

77851
19.06.21 11:30:41

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

upplier Details		
ummit Sales LLP 4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **STIN** 36ACQFS2044C1Z7 0-66335551 9618244433	**Doc No**	77851 177737
	Doc Date	19-06-2021
	Quote No	Nil
	Quote Date	19-06-2021
	SupplyType	Supply

nd Attn : Hamendra,Prabhakar

rchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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**

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

ms and Conditions :-

ecification /	As per details given in the quotation.
ment Terms	After Delivery & Production of bill
	GST included in above price.
ivery Date	Next Day.
ivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
ality For Delay	Nil
nsportation	Transport cost shall be borne by us.
rranty	B
ance Paid	Nil
er Te s	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C-701 to 706 B 703,704 purpose.
npletion Date	Nil
isurment	Nil
urity	Nil
narks	

Paid Quantity Recieved,
Bill No:- 17786 Dt:- 21/06/2021
Amt:- 33,418/-
Bal:- Amt:- 62,658/-
24/6/21

Modi Properties Pvt.Ltd.

orised Signatory

ne : 21/06/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

...uisition Form - Sanitary

Company	MPL	Site & Phase	May Flower Platinum		
Req. no.	177737	Req. Date	18-06-2021		
Material required before	22-06-2021	ID no.	66817		
Prepared by:	K. Narender Reddy	Approved by (sign):	Subba Reddy		
Flat / Block no:	Flat Nos C-701 to C-706, B-702, B-703, B-704				
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		

77851

19 JUN 2021

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.	15231
Modi Properties Private Limited,.	DC Date.	21-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77851
	PO Date.	19-06-2021
	Req ID	66817
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177737

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1669A	Dt: 21/6/21
MRN No: 92939	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.	17786
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-06-2021
	PO No.	77851
	PO Date.	19-06-2021
	Req ID	66817
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,320.00		5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60		

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

INWARD
Inward No: 6694 Dt: 21/6/21
MRN No: 92039 Dt:
Received By: Sign: 11:30am
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

10506

No. : **PUR/~~10508~~** | Dated : **29-Jun-21**
Ref.: **17787 dt. 21-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%	*6,885.00*	**₹ 8,124.00**
Input CGST	*619.65*	
Input SGST	*619.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :
being amount credited to SSLLP towards purchse of carpentary -hardware SS Screws against invoice no 17787 dt 21.6.21 vide PO no 77853 dt 19.6.21

Amount (in words) :
Indian Rupees Eight Thousand One Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha | Approved by | Receiver's Signature

PURCHASE DIVISION Scan No :- 78416
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH.
PO/WO no.	77853.	PO / WO Date.	19/06/2021
Supplier Name	SSLLP.	PO/WO amount	11,222/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17787	21/06/2021	8,124/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,124/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15232	21/06/2021	92938.	□ 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:				8,124/-
Amount E – PO / WO value:				11,222/-
Amount F – Difference (A – E): GST-18%				3098/-

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	25/06/2021

Remarks: Part Quantity Recieved.
Quantity of Rs. 20/- 4

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			APPROVED 24 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17787
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-06-2021
	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
	Req Date	17-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 mm		15	175.00	2,625.00	18	472.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,885.00	1,239.30
	619.65	619.65	Total Invoice Amount	8,124.30	

Rupees : Eight Thousand One Hundred Twenty Four and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 81292
Date 22/6
Sign L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77853
19.06.21 11:30:41

 19-06-2021 4:23:01 PM 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**	77853	177734
	Doc Date	19-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2021	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8 mm*	30.00	175.00	0.00	18.00	6,195.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
					Total Order Value . . .	**11,221.80**

Rupees : Eleven Thousand Two Hundred Twenty One and Paise Eighty Only.

Part Quantity Recieved
Bill No:- 17787 Dt:- 21/6/21
Amt:- 8,124/-
Bal:- Amt:- 3,098/-
24/6/21

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for grills and electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

21/06/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition "Form

..Name:	Modi Properties Pvt Ltd	Date:	17.06.2020
Phase :	May Flower Platinum	Time:	12.30
.upplier		Req.No.	177734
/laterial required before date: 20.06.2021		ID No.	66782

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	30	Boxes		
2	Fishers 5mm	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

77853

19 JUN 2021

emarks: Towards A block grills fixing use purpose

'epared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
gn.& Date	17.06.2020	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/UIN: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15232
DC Date	21-06-2021
PO No.	77853
PO Date	19-06-2021
Req ID	66782
Req Date	17-06-2021
Loc Req No	177734

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
3			
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INWARD
No: 1669 Dt: 21/6/21
GRN No: 92038 Dt:
Received By: Sign: mjscm
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. 12244
Date 22/6
Sign

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17787
Invoice Date.	21-06-2021
PO No.	77853
PO Date.	19-06-2021
Req ID	66782
Req Date	17-06-2021
Loc Req No	177734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 mm		15	175.00	2,625.00	18	472.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
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IGST	CGST	SGST			
			Total Taxable Amount	6,885.00	1,239.30
	619.65	619.65	Total Invoice Amount	8,124.30	

Rupees : Eight Thousand One Hundred Twenty Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No. 1693 | 21/6/21

9938 | Dt:

Received by: | Sign: nisam

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

MODI PROPERTIES ... SEC'BAD

Subject to Hyderabad Jurisdiction

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.	15232
Modi Properties Private Limited,.	DC Date.	21-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2021
	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6693	Dt: 21/6/21
MRN No: 92938	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	Invoice No.	17787
Modi Properties Private Limited,.	Invoice Date.	21-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2021
	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	6,885.00		1,239.30
	619.65	619.65	Total Invoice Amount	8,124.30		

Rupees : Eight Thousand One Hundred Twenty Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 6693 Dt: 21/6/21
GRN No 92938 Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.