

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

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/16532  
Ref: 17917 dt. 25-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
OIE -Printing & Stationery GST-12%	11,500.00
Input CGST	690.00
Input SGST	690.00
	<b>₹ 12,880.00</b>

On Account of :

Being amount credited towards purchase of Stationery against inv no-17917 inv dt-25.6.21 vide po no -71381 Po dt-16.10.2020 Scan ID-79014.

Amount (in words) :

Indian Rupees Twelve Thousand Eight Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79014

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		25-6-21		Prepared by:		Auril	
PO/WO no.		71381		PO / WO Date.		16-10-20	
Supplier Name		SSHP		PO/WO amount		12,880/-	
Firm/Company		Modi Properties Pvt Ltd.		Project		Head office	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17917	25-6-21		12,880/-			
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,880/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2684	9-10-20		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,880/-	
Amount E – PO / WO value:						12,880/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <u>    </u> /- <input type="checkbox"/> 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:							
Date	25/6/21		25 JUN 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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-06-2021

Customer Details				Invoice No.	17917		
Modi Properties Pvt. Ltd.				Invoice Date.	25-06-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	71381		
GSTIN : 36AABCM4761E1ZM				PO Date.	16-10-2020		
				Req ID	60813		
				Req Date	16-10-2020		
				Loc Req No	16591		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	50	230.00	11,500.00	12	1,380.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				11,500.00		1,380.00	
CGST		SGST		Total Taxable Amount			
690.00		690.00		Total Invoice Amount			
				12,880.00			

Rupees : Twelve Thousand Eight Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

16-10-2020 14:52:50



71381  
10.10.20 12:35:31

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd 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	<b>Doc No</b>	71381 16591
<b>GSTIN</b> 36ACQFS2044C1Z7	040-66335551 9618244433	<b>Doc Date</b>	16-10-2020
		<b>Quote No</b>	Nil
		<b>Quote Date</b>	16-10-2020
		<b>SupplyType</b>	Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	50.00	230.00	0.00	12.00	12,880.00
<b>Total Order Value . . .</b>					<b>12,880.00</b>

Rupees : Twelve Thousand Eight Hundred Eighty 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** Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551
- Penalty 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
- Measurement** NA
- Security** Nil
- Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Contact :-

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

Company Name		Modi Properties Pvt.Ltd			
Site & Phase		Head Office		Requisition No.	
				16591	
Date		09-10-2020		Time	
				11:30 AM	
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	A4 Paper bundle	std	50	Bundle	
Remarks:					
				ID. No:	
Prepared By:		Iqra		Approved By:	
Sign. & Date:		09-10-2020		Sign. & Date:	

P.O. 71381

DELIVERY CHALLAN

**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s M P P L  
Site: Head office Secunderabad

DC No. :  
Date : 2684  
9/10/2020  
Vehicle No. : TS10 UB 5649  
R.O./W.O. No. :  
R.O./W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Ay Paper bundle (New)	50 Bundle
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bundle

**INWARD**  
Inward No: 548 Dt: 09/10/20  
MRN No: Dt:  
Received By: [Signature] Sign:  
**MODI PROPERTIES**

*Summit to no in green*

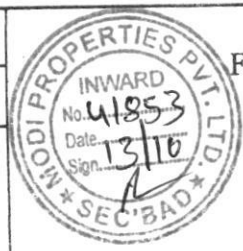
**GSTIN :**

Received the above materials in good condition.

Received by Madhu babu

Stamp: [Signature]

Date : 9/10/2020



For **SUMMIT SALES LLP**

[Signature]  
Authorised Signatory

**Modi Properties Pvt Ltd Mayfower Platinum**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABC4761E1ZM  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10533** | **DS3A**  
Ref.: **17783 dt. 21-Jun-21**

Dated : 30-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
Tiles, Granite, Etc. GST 18%	16,284.80
Input CGST	1,465.63
Input SGST	1,465.63
OIE-Rounded Off	(-)/0.06
	<b>₹ 19,216.00</b>

On Account of :  
Being amount credited towards purchase of Tiles against inv no-17783 inv dt-21.6.21 vide Po no -75024 po dt-21.6.21 Scan ID-79015.  
Amount (in words) :  
Indian Rupees Nineteen Thousand Two Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: - 79015 ✓

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	B. NANDINI				
PO/WO no.	75024	PO / WO Date.	21/6/21				
Supplier Name	SSCLP	PO/WO amount	174942/-				
Firm/Company	MPC	Project	MFP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17783	21/6/21	19216.07/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,216.07				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3704	09/6/21	92607	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19216.07/-				
Amount E – PO / WO value:			174942/-				
Amount F – Difference (A – E): GST-18%			155,726/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		28/6/21					
Remarks: Partial material bill sent remaining yet to be delivered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 24/6/21		26/6/21					

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



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1: 23-06-2021

Customer Details				Invoice No.	17783		
Modi Properties Private Limited, Sy No. 82/1,-Mallapur, Nacharam, Hyderabad				Invoice Date.	21-06-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	75024		
				PO Date.	22-02-2021		
				Req ID	64087		
				Req Date	19-02-2021		
				Loc Req No	177396		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2	9081 - Tiles - Utility floor or kitchen dado country		15	465.28	6,979.20	18	1,256.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	16,284.80		2,931.26
		1,465.63	1,465.63	Total Invoice Amount			19,216.07
Rupees : Nineteen Thousand Two Hundred Sixteen and Paise Seven Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



75024

22.02.21 11:30:39

Page(s) 1 Of 1

22-Feb-21 12:38:23 PM

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

## Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75024	177396
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
3 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
4 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
<b>Total Order Value ...</b>					<b>174,941.75</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.

**Payment Terms** After delivery

**Tax** Included in the above prices

**Delivery Date** With in a day

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

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for A701 to 708, B 701, 705, 402,405 , purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

*Part Bill*

*Invoice number - 16376*

*Date - 16/2/21*

*Amount - 42,275.34*

*Balance receivable*

*[Signature]*

*Part Bill - for no: 17783*

*Date: 21/6/21*

*Amount: 19216.07/-*

*[Signature]*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : *1/1*

DELIVERY CHALLAN

**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties P.L.T LTD

DC No. : **3704**

Date : 09/06/2021

Site: M.P.L

Vehicle No. : By Hand

P.O./W.O. No. : 75024

P.O./W.O. Date : 22-02-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	20 Boxes
2	Black berry	15 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		35 Boxes

**INWARD**

Inward No: 16579 Dt: 10/6/21

MRN No: 92601 Dt:

Received By: Nisum Sign:

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



**GSTIN :**

Received the above materials in good condition.

Received by : Shrawan

Stamp: [Signature]  
10/6/21

Date : 09/06/2021

For **SUMMIT SALES LLP**

[Signature]  
09/06/2021

Authorised Signatory

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

Purchase Voucher

Dated : 30-Jun-21

10533

No. : PUR/10534  
Ref: 17851 dt. 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 : 36ADBFS3288AZZ7

Particulars	Amount
Steel GST 18%	12,000.00
Input CGST	1,080.00
Input SGST	1,080.00
	<b>₹ 14,160.00</b>

On Account of:

being amount credited towards purchase of Steel againstt inv no-17851 inv dt-24.6.21 vide Po no -77233 po dt-21.5.21 Scan id-79016.

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Sixty Only



for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79016 ✓

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		25/6/21		Prepared by:		B. Nandini	
PO/WO no.		77233		PO / WO Date.		21/5/21	
Supplier Name		SSLLP		PO/WO amount		14160/-	
Firm/Company		MPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17851	24/6/21		14160/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3650	07/6/21	92888	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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: B. Nof							
Date: 25/6/21							

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

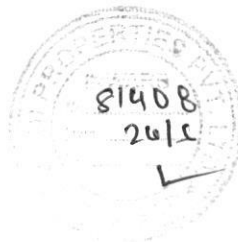
1 of 1 : 24-06-2021

Customer Details				Invoice No.	17851	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	24-06-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	77233	
				PO Date.	21-05-2021	
				Req ID	66180	
				Req Date	20-05-2021	
				Loc Req No	177656	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8272 - Steel - other - Road Blocker - STD - Nos STD		2	6000.00	12,000.00	18	2,160.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,000.00		2,160.00
	1,080.00	1,080.00	Total Invoice Amount		14,160.00	
Rupees : Fourteen Thousand One Hundred Sixty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

03-06-2021 08:49:58



77233

06.05.21 4:35.39

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

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	77233	177656
<b>Doc Date</b>	21-05-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-05-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8272 - Steel - other - Road Blocker - STD - Nos STD	2.00	6,000.00	0.00	18.00	14,160.00
<b>Total Order Value . . .</b>					<b>14,160.00</b>

Rupees : Fourteen Thousand One Hundred Sixty Only.

## Terms and Conditions :-

**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.

**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

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 1 year on workmanship

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
05/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20.05.2021	
Site & Phase :		May Flower Platinum		Time:		07:40	
Supplier				Req.No.		177656	
Material required before date:			23.05.2021		ID No.		66157
No	Description	Size	Quantity	Units	Inward No	Date	
1	Road blockers	Std	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Site using Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		20.05.2021		Sign. & Date			

27233

APPROVED  
 03 JUN 2021  
 MINISH PARIKH  
 MANAGER PROCUREMENT

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, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s. M. P. Properties Pvt Ltd  
Site: M. P. L

DC No. : 3650  
Date : 02/06/2021  
Vehicle No. : TS10UB3122  
P.O. / W.O. No. : 99233  
P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1		
2	<u>Road Blocker</u>	<u>02 No's</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	<u>Inv No : 16555</u>	
16	<u>Date : 19/6/21</u>	
17	<u>MRN No : 92888</u>	
18		
19		
20		<u>02 No's</u>

**GSTIN :**  
Received the above materials in good condition.  
Received by : Shakar  
Date : 02/06/2021

Stamp:

For SUMMIT SALES LLP  
[Signature]  
02/06/2021  
Authorised Signatory

DELIVERY CHALLAN

**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mobi Properties Pvt Ltd

Site: M.P.L

DC No. : 3650  
 Date : 07/06/2021  
 Vehicle No. : PS10UR3122  
 P.O./W.O. No. : 77233  
 P.O./W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1		
2	<u>Road Blockies</u>	<u>02 No's</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
13		
14		
15		
16		
17		
18		
19		
20		<u>02 No's</u>

**INWARD**

Inward No: 16555 Dt: 7/6/21  
 MRN No: 92888 Dt: 19/6/21  
 Received By: \_\_\_\_\_ Sign: Nizam

**GSTIN :**

Received the above materials in good condition.

Received by : Shakar

Date : 07/06/2021

Stamp:

For SUMMIT SALES LLP

Jandeesh and  
07/06/2021

Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABCIM4761E1ZM  
State Name : Telangana, Code : 36

10534

**Purchase Voucher**

Dated : 30-Jun-21

No. : **PUR/10535**  
Ref.: **17839 dt. 23-Jun-21**

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

Particulars	Amount
Steel GST 18%	18,438.15
Input CGST	1,659.43
Input SGST	1,659.43
OIE-Rounded Off	(-)/0.01
	<b>₹ 21,757.00</b>

On Account of :  
Being amount credited towards purchase of Steel againnst inv no-17839 inv dt-23.6.21 vide Po no  
-75988 po dt-29.03.21 Scan Id-79005.

Amount (in words) :  
Indian Rupees Twenty One Thousand Seven Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan 20 :- 79005

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	B. NANDINI				
PO/WO no.	75988	PO / WO Date.	29/3/21				
Supplier Name	SSCP	PO/WO amount	21757.02/-				
Firm/Company	MPL	Project	MFP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17839	23/6/21	21757.02/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,757.02				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3659	02/3/21	90883	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21757/-				
Amount E – PO / WO value:			21757/-				
Amount F – Difference (A – E): GST-18%			0/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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: 24/6/21		26/6/21					

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com


Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-06-2021

Customer Details				Invoice No.	17839			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-06-2021			
				PO No.	75988			
				PO Date.	29-03-2021			
				Req ID	64654			
				Req Date	15-03-2021			
				Loc Req No	177461			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft 11'0 x 4'6" - 01 no		49.5	206.85	10,239.07	18	1,843.04	
2	8185 - Steel - other - MS Railing - NA - Sft 8'9" x 4'6" - 01 no		39.38	206.85	8,145.75	18	1,466.24	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		88.88	0.60	53.33	18	9.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		18,438.15	3,318.88	
		1,659.44	1,659.44	Total Invoice Amount		21,757.02		
Rupees : Twenty One Thousand Seven Hundred Fifty Seven and Paise Two Only.								

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

29-03-2021 17:00:08



75988

24.03.21 11:13:31

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

## Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75988	177461
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	24-03-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 11'0 x 4'6" - 01 no	49.50	206.85	0.00	18.00	12,082.11
2 8185 - Steel - other - MS Railing - NA - Sft 8'9" x 4'6" - 01 no	39.38	206.85	0.00	18.00	9,611.99
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	88.88	0.60	0.00	18.00	62.93
<b>Total Order Value . . .</b>					<b>21,757.02</b>

Rupees : Twenty One Thousand Seven Hundred Fifty Seven and Paise Two Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	As per given in the estimation. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/03/2021.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Material delivered.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	1 year on workmanship
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for West side compound wall railing purpose.
<b>Completion Date</b>	Work completed.
<b>Measurement</b>	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site at its risk and cost.
<b>Remarks</b>	

*Not Delivered*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

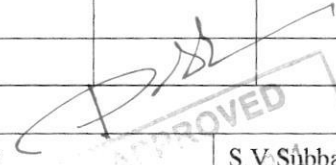
Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		15-03-2021	
Site & Phase :		May Flower Platinum	Time:		14.30	
Supplier			Req.No.		177461	
Material required before date:		19-03-2021	ID No.		G4654	
No	Description	Size	Quantity	Units	Inward No	Date
1	MS railing	11'0" x 4'6"	01	nos		
2	MS railing	8'9" x 4'6"	01	nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: towards West side compound wall railing use purpose						
Prepared By		K.Narender Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		15-03-2021	Sign. & Date			

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

  
**APPROVED**  
 S.V. SUBBA REDDY  
 Sr. MANAGER PURCHASE

TO,

M.D.

(M2)

ESTIMATE SHEET												
Company Name:		Modi Properties PVT LTD ✓										
Project:		Mayflower Platinum										
Work Description:		Cost Estimate for MS Railing with material, powder coating & fabrication										
Type												
Prepared by:		T.D. Murthy										
Date:		23/03/2021										
Steel Rate		59.5 per kg.										
Powder coating cost		16.0 sft										
Fabrication cost		35.0 sft										
A	B	C	D	E	F	G	H	I	J	K	L	M
S No.	Size	Weight in kgs	Area in sft	Material rate/Kg	Material Cost with 5% wastage	Powder coating cost per sft	Powder coating cost of grill	Fabrication cost per sft	Fabrication cost of grill + transport cost	Total cost with 10% profit margin	Cost per sft	Cost per kg
1	11'0" x 4'6"	101.90	49.50	59.50	6,366.20	16.00	792.00	35.00	1,757.25	9,807.00	198.12	96.24
1	8'9" x 4'6"	78.80	39.38	59.50	4,923.03	16.00	630.08	35.00	1,397.99	7,646.21	194.16	97.03
Total		180.70	88.88		11,289.23		1,422.08		3,155.24	17,453.21	196.14	96.64
Average Cost											196.14	
Approved cost												

Note:

- 1) Wastage 5% added for material in col F
- 2) Transport cost of Rs 0.50 added for fabrication in col J
- 3) Profit margin of 10% added to cost in Col K
- 4) Taxes Extra
- 5) Gaps to be filled with Birla wall care putty.
- 6) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.
- 7) Increase / decrease in steel cost to be added / deducted in rate.
- 8) Fabrication and grinding quality must be of top quality

Please approve

T. D. Murthy

23/03/2021

APPROVED BY  
MANAGING DIRECTOR  
SOMAN MOUDI

APPROVED BY  
24 MAR 2021  
MANAGING DIRECTOR  
SOMAN MOUDI



DELIVERY CHALLAN

**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

PO  
75988

M/s Modi Properties (P) Ltd

DC No. : 3659

Date : 22/3/21

Vehicle No. : TS 29K 1605

P.O. / W.O. No. : 64654

P.O. / W.O. Date : -

Site: .....

Sl. No.	PARTICULARS	Quantity
1	M.S. Railings 11.0" x 4.6" =	01 (1)0
2	8.9" x 4.6" =	01 (1)0
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

**INWARD**

Inward No: 15936 Dt: 22/3/21  
 MRN No: 90883 Dt: -  
 Received By: [Signature] Sign: [Signature]  
 MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**GSTIN :**

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 22/3/21



For SUMMIT SALES LLP

[Signature]  
 Authorised Signatory

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-06-2021

Customer Details		DC No.	15331
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	28-06-2021
		PO No.	77988
		PO Date.	24-06-2021
		Req ID	66910
		Req Date	22-06-2021
		Loc Req No	177748
Description of Goods		HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16777	Dt: 28/6/21
MRN No: 93272	Dt: 28/6/21
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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

**TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-06-2021

Customer Details				Invoice No.	17933		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	28-06-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	77988		
				PO Date.	24-06-2021		
				Req ID	66910		
				Req Date	22-06-2021		
				Loc Req No	177748		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,080.00		2,534.40
	1,267.20	1,267.20	Total Invoice Amount				16,614.40
Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6777	Dt: 28/6/21
MRN No: 93272	Dt: 29/6/21
Received By:	Sign: Nisam
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: 36AABC M4761E1ZM  
State Name : Telangana, Code : 36

**Purchase Voucher**

Dated : 30-Jun-21

No. : PUR/10536  
Ref: 17785 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 : 36ADBF S3288A2Z7

Particulars	Amount
Electrical GST 18%	44,490.00
Input CGST	4,004.10
Input SGST	4,004.10
OIE-Rounded Off	(-).0.20
	<b>₹ 52,498.00</b>

On Account of :  
Being amount credited towards purchase of Electrical wires against inv no-17785 inv dt-21.6.21 vide  
Po no-77592 Po dt-11.6.21 Scan ID-79160.  
Amount (in words) :  
Indian Rupees Fifty Two Thousand Four Hundred Ninety Eight Only

for SUP-Summit Sales LLP



Prepared by : naveen

Approved by

Receiver's Signature

Scan No: 49166

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	29/6/21		Prepared by:	Bambhakar			
PO/WO no.	77592		PO / WO Date.	11/6/21			
Supplier Name	S&LHP		PO/WO amount	85,963.00			
Firm/Company	MPL		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17785	21/6/21	52,498.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,498.00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	15230	21/6/21	92940	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			52,498.00				
Amount E – PO / WO value:			85,963.00				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		5/7/21					
Remarks: — Final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/6/21					

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-06-2021

Customer Details				Invoice No.	17785		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	21-06-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	77592		
				PO Date.	11-06-2021		
				Req ID	66495		
				Req Date	07-06-2021		
				Loc Req No	177708		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - AI service Wire - 7/20 - 15 coils	85446020	1500	17.50	26,250.00	18	4,725.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	85442010	400	17.50	7,000.00	18	1,260.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	645.00	2,580.00	18	464.40
4	4820 - Electrical - wires - Cu multistand wires Green -		4	2165.00	8,660.00	18	1,558.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				44,490.00		8,008.20	
CGST		SGST		Total Taxable Amount			
4,004.10		4,004.10		Total Invoice Amount			
				52,498.20			

Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



77592  
10 06 21 10:31:08

Page(s) 1 Of 1

11-06-2021 4:23:55 PM

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

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	77592	177708
<b>Doc Date</b>	11-06-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-06-2021	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>85,963.00</b>

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

**Penalty 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. Payment as per actual receipt of material. Order for B block electrical ducts purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

*Part 05/11*  
*Invoice: 17661*  
*Date: 14/6/21*  
*Amount: 33,465/-*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

*12/06/2021*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

## Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07.06.2021	
Site & Phase :		May Flower Platinum		Time:		09:43	
Supplier				Req.No.		177708	
Material 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	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							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		07.06.2021		Sign. & Date			


  
 APPROVED  
 2 JUN 2021  
 MINISH PARIKH  
 MANAGER PROCUREMENT

Note:



# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500093

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Ed: 21-06-2021

Supplier / Customer / Transporter / Cons

### Customer Details

Modi Properties Private Limited,  
Ss No: 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No	15230
DC Date	21-06-2021
PO No	77592
PO Date	11-06-2021
Req ID	66495
Req Date	07-06-2021
Loc Req No	177708

Sl No	Description of Goods	HSN/SAC		Qty
		HSN/SAC	Qty	
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1500	
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4	
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4	
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6693	Date: 21/6/21
Sl. No: 92940	
Received By: [Signature]	
MODI PROPERTIES PVT. LTD. Ss No. 82/1	

for Summit Sales LLP

Authorised signatory



# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

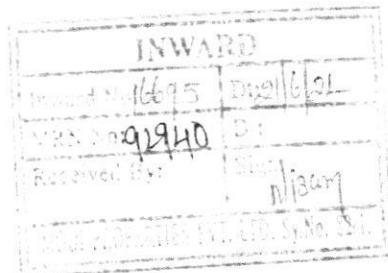
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 21-06-2021

Customer Details				Invoice No.			
Modi Properties Private Limited.				17785			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date: 21-06-2021			
GSTIN : 36AABCM4761E1ZM				PO No. 77592			
				PO Date: 11-06-2021			
				Req ID: 66495			
				Req Date: 07-06-2021			
				Loc Req No: 177708			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils	85446020	1500	17.50	26,250.00	18	4,725.00	
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	85442010	400	17.50	7,000.00	18	1,260.00	
3 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	645.00	2,580.00	18	464.40	
4 4820 - Electrical - wires - Cu multistand wires Green -		4	2165.00	8,660.00	18	1,558.80	
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15							
IGST	CGST	SGST	Total Taxable Amount	44,490.00		8,008.20	
	4,004.10	4,004.10	Total Invoice Amount			52,498.20	

Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 4422 6803  
 E-Way Bill Date: 21/06/2021 11:23 AM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 21/06/2021 11:23 AM [16Kms]  
 Valid Until: 22/06/2021

Part - A

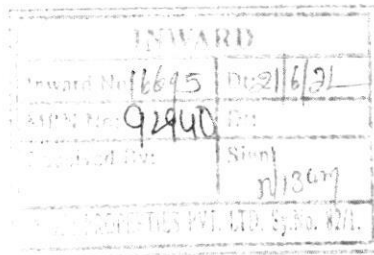
GSTIN of Supplier: 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch: chertapally,TELANGANA-501301  
 GSTIN of Recipient: 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED  
 Place of Delivery: mallapur,TELANGANA-500076  
 Document No.: 17785  
 Document Date: 21/06/2021  
 Transaction Type: Regular  
 Value of Goods: 52498.2  
 HSN Code: 8544 - SERVICE WIRE(+3)  
 Reason for Transportation: Outward - Supply  
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (# any)	Multi Veh.info (# any)
Road	TS10UB3122 & 17785 & 21/06/2021	chertapally	21-06-2021 11:23 AM	36ACQFS2044C1Z7	-	-



141344226803



# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-06-2021

<b>Customer Details</b> Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM	DC No.	15230
	DC Date.	21-06-2021
	PO No.	77592
	PO Date.	11-06-2021
	Req ID	66495
	Req Date	07-06-2021
	Loc Req No	177708

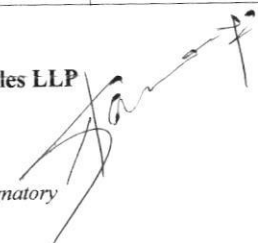
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1500
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No. 16693	Dt: 21/6/21
MRN No. 92940	Dt:
Received By:	Sign: <i>nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-06-2021

Customer Details				Invoice No.	17785	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-06-2021	
				PO No.	77592	
				PO Date.	11-06-2021	
				Req ID	66495	
				Req Date	07-06-2021	
				Loc Req No	177708	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils	85446020	1500	17.50	26,250.00	18	4,725.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	85442010	400	17.50	7,000.00	18	1,260.00
3 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	645.00	2,580.00	18	464.40
4 4820 - Electrical - wires - Cu multistand wires Green -		4	2165.00	8,660.00	18	1,558.80
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15						
IGST	CGST	SGST	Total Taxable Amount	44,490.00		8,008.20
	4,004.10	4,004.10	Total Invoice Amount	52,498.20		
Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16695	Dt: 21/6/21
MRN No: 92940	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

**e-Way Bill**

E-Way Bill No: **1413 4422 6803**  
 E-Way Bill Date: **21/06/2021 11:23 AM**  
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**  
 Valid From: **21/06/2021 11:23 AM [16Kms]**  
 Valid Until: **22/06/2021**

**Part - A**

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**  
 Place of Dispatch **chertapally,TELANGANA-501301**  
 GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**  
 Place of Delivery **mallapur,TELANGANA-500076**  
 Document No. **17785**  
 Document Date **21/06/2021**  
 Transaction Type: **Regular**  
 Value of Goods **52498.2**  
 HSN Code **8544 - SERVICE WIRE(+3 )**  
 Reason for Transportation **Outward - Supply**  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 17785 & 21/06/2021	chertapally	21-06-2021 11:23 AM	36ACQFS2044C1Z7	-	-



141344226803

INWARD	
Inward No: 6695	Dt: 21/6/21
MRN No: 92940	Dt:
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	