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

Purchase Voucher

No. : **PUR/~~10542~~** 10541
Ref.: **17934 dt. 28-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
Chemicals GST 18%	*7,500.00*	**₹ 8,850.00**
Input CGST	*675.00*	
Input SGST	*675.00*	

On Account of :
being Amount credited towards purchase of Chemicals Tile grout against inv no-17934 inv dt-28.6.21 vide Po no-77740 Po dt-17.6.21 scan id-79189.

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

for SUP-Summit Sales LLP

Prepared by: naveen
Approved by
Receiver's Signature

Scan ID;- 79189

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	77740	PO / WO Date.	17-6-21
Supplier Name	SSIIP	PO/WO amount	26025/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17934	28-6-21	8,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,850/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15202	28-6-21	~~92932~~ 93273	☐ 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:	8,850/-
Amount E – PO / WO value:	26025/-
Amount F – Difference (A – E): GST-18%	17,174/-

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	05-07-21

Remarks: Total material delivered. Earlier Part bill received. PO closed with this bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	30/6/21	1/7/21					

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17934
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77740
	PO Date.	17-06-2021
	Req ID	66689
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	177728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk and white each 20 nos						
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
3							
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IGST	CGST	SGST	Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD

81660
29/6

Authorised signatory

Purchase Order

 19-06-2021 9:31:59 AM

77740
15.06.21 11:03:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	77740	177728
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
2	7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk and white each 20 nos*	40.00	46.00	0.00	18.00	2,171.20
4	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
					Total Order Value . . .	**26,024.90**

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

Terms and Conditions :-

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

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

Part bill
Invoice: 17934
Date: 28-6-21
Amount: 8,850/-

(Bill Sent)

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

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

Name :

Date : __/__/____

Requisition "Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	Nos		
2	Araldite	1 kg	5	Nos		
3	White grout	1kg	20	Nos		
4	Roff chemical [stone tile adhesive]	20kgs	20	Nos		
5	Silk grout 22240	1kg	20	Nos		
6						
7						
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10						

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

[illegible] Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier Customer Transporter Copy

[illegible] 28.06.2021

Customer Details

Modi Properties Private Limited

Sy. No. 82/1 Mallapur Nacharam Hyderabad

GSTIN 36AABCM4761F1ZM

DC No	13312
DC Date	28.06.2021
PO No	77?40 77240
PO Date	17.06.2021
Req ID	66689
Req Date	15.06.2021
Loc Req No	177728

	Description of Goods	HSN/SAC	Qty
1	7134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	7165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
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INWARD

Inward No 16778 Dt: 28/6/21

MRN No 93273 Dt: 29/6/21

Received By: Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 72354 Date 1/7 Sign L

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 28-06-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No	17934
Invoice Date	28-06-2021
PO No	77740
PO Date	17-06-2021
Req ID	66689
Req Date	15-06-2021
Loc Req No	177728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	10	46.00	460.00	18	82.80
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16798	Dt: 28/6/21
MRN No: 93273	Dt: 29/6/21
Received By:	Sign: Nisam

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15332
Modi Properties Private Limited,.	DC Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77740
	PO Date.	17-06-2021
	Req ID	66689
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	177728

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 16778	Dt 28/6/21
MRN No 93273	Dt: 29/6/21
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 & 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.	17934
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77740
	PO Date.	17-06-2021
	Req ID	66689
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk and white each 20 nos						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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IGST	CGST	SGST	Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16778 Dt: 28/6/21

MRN No: 93273 Dt: 29/6/21

Received By: Sign: Nisam

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

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

Purchase Voucher

No. : **PUR/~~10543~~** 10542
Ref.: **17784 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
Sundry Purchases GST 18%	*10,800.00*	**₹ 12,744.00**
Input CGST	*972.00*	
Input SGST	*972.00*	

On Account of :

Being Amount credited towards purchase of spacers&armor board against inv no-17784 inv dt-21.6.21 vide Po No-77745 Po Dt-17.6.21 Scan ID-79191.

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID ; 79191 ✓ E Sgh

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	[signature]
PO/WO no.	77745	PO / WO Date.	17-6-21
Supplier Name	SSIIP	PO/WO amount	12,744/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17784	21-6-21	12,744/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,744/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15229	21-6-21	92941	☑ 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:				12,744/-
Amount E – PO / WO value:				12,744/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓ /- ☐ No
Payment – due date	05-7-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	02/7/21	2/7/21					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17784
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-06-2021
	PO No.	77745
	PO Date.	17-06-2021
	Req ID	66708
	Req Date	16-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
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IGST	CGST	SGST			
			Total Taxable Amount	10,800.00	1,944.00
	972.00	972.00	Total Invoice Amount	12,744.00	

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81289 Date 22/6 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2021 9:31:59 AM

77745
15.06.21 11:03:11

v.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	77745	177733
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	6094 - Miscellaneous - Spacers - Other - nos	3,000.00	1.30	0.00	18.00	4,602.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
					Total Order Value . . .	**12,744.00**

Rupees : Twelve Thousand Seven Hundred Fourty Four 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 Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : 19/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	16.06.2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177733
Material required before date:	19.06.2021	ID No.	66708

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	3000	Nos		
2	Mastic pads	8'x4'	10	Nos		
3	77745					
4						
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9						
10						

Remarks: Towards site use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16.06.2020	Sign. & Date	

APPROVED
17 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, 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	DC No.	15229
Modi Properties Private Limited,	DC Date	21-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77745
	PO Date	17-06-2021
	Req ID	66708
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	177733

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
3			
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INWARD
Inward No. 1696 Dt. 21/6/21
MRN No. 92941 Dt.
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI ... SEC'BAD
INWARD
No. 72247
Date 22/6

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No	17784
Invoice Date	21-06-2021
PO No	77745
PO Date	17-06-2021
Req ID	66708
Req Date	16-06-2021
Loc Req No	177733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
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IGST	CGST	SGST			
			Total Taxable Amount	10,800.00	1,944.00
	972.00	972.00	Total Invoice Amount	12,744.00	

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16696 Dt: 21/6/21
MRN No: 92941 Dt: 21/6/21
Received By: Sign: N/[illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,

for Summit Sales LLP

Authorised signatory

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.	15229
Modi Properties Private Limited,.	DC Date.	21-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77745
	PO Date.	17-06-2021
	Req ID	66708
	Req Date	16-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177733

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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23			
24			
25			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6696	Dt: 21/6/21
MRN No: 92941	Dt:
Received By:	Sign: n13am
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

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

Customer Details	Invoice No.	17784
Modi Properties Private Limited,.	Invoice Date.	21-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77745
	PO Date.	17-06-2021
	Req ID	66708
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	177733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,800.00		1,944.00
	972.00	972.00	Total Invoice Amount	12,744.00		

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16696	Dt: 21/6/21
MRN No: 92941	Dt: 21/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

No. : **PUR/10544** 10543 Dated : **30-Jun-21**
Ref.: **ps21-22/264 dt. 24-Jun-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*9,594.00*	**₹ 11,321.00**
Input CGST	*863.46*	
Input SGST	*863.46*	
OIE-Rouned Off	*0.08*	

On Account of :

Being Amount credited towards purchase of Non return valve against inv no-264 inv dt-24.6.21 vide Po no-77895 Po dt-21.6.21 scanid-79195.

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Twenty One Only

for SUP-Praful Sanitary

Prepared by: naveen   Approved by   Receiver's Signature

Scan 20' - 49198

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	Anil
PO/WO no.	77895	PO / WO Date.	21-6-21
Supplier Name	Prafful sanitary	PO/WO amount	11,321/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/264	24-6-21	11,321/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,321/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93277	□ 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:	11,321/-
Amount E – PO / WO value:	11,321/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	~~□ Yes~~ □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	~~□ Yes~~ □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. —/- □ No
Payment – due date	05-7-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	02/7/21	2/7/21					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6 SRI SAI TOWER
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN 36ACWPG4864A1ZG
State Name Telangana, Code 36
E-Mail prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4 IInd Floor, M G Road
Secunderabad
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36

Invoice No **PS/21-22/ 264**	Dated **24-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref	Other Reference(s) **Credit**
Buyer's Order No **77896**	Dated **21-Jun-2021**
Despatch Document No **Invoice**	Delivery Note Date **24-Jun-2021**
Despatched through **Self**	Destination **Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	738.00	No	35 %	**9,594.00**
	Output CGST							**863.46**
	Output SGST							**863.46**
	ROUNDING OFF							**0.08**
	Total			**20 No:**				**₹ 11,321.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,594.00	9%	863.46	9%	863.46	1,726.92
9[illegible]		9%		9%		
[illegible]		14%		14%		
Total	**9,594.00**		**863.46**		**863.46**	**1,726.92**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Six and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 1678J Dt: 28/6/21
MRN No 92777 Dt: 29/6/21
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 8[illegible]

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 8179J
Date 30/6
Sign

Purchase Order

77895
19.06.21 11:30:41

 21-06-2021 2:45:26 PM Copy

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	77895	177740
	Doc Date	21-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2 horz*	20.00	738.00	35.00	18.00	11,320.92
					Total Order Value . . .	**11,320.92**

Rupees : Eleven Thousand Three Hundred Twenty and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included 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 B4 flat external line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 22/06/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

77894

77895

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		177740		Req. Date	18-06-2021					
Material required before		22-06-2021		ID no.	66820					
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		Towards B4 flats external lines use purpose						21 JUN 2021		
3BHK 1500 sft Order Value:		10	Flats							
3BHK 1800 sft Order Value:		0	Flats							
4BHK 2140 sft Order Value:		0	Flats							
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	2.0	-	10.0	-	20.0	-	20		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe11/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	-	30		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	20.0	20		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10		10		

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 264**	Dated **24-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77895**	Dated **21-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2021**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	738.00	No:	35 %	**9,594.00**
	Output CGST							**863.46**
	Output SGST							**863.46**
	ROUNDING OFF							**0.08**
	Total			**20 No:**				**₹ 11,321.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
·81	9,594.00	9%	863.46	9%	863.46	1,726.92
·9		9%		9%		
99		14%		14%		
Total	**9,594.00**		**863.46**		**863.46**	**1,726.92**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Six and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No 16781	Dt: 28/6/21
MRN No 92777	Dt: 29/6/21
Received By:	Sign: nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

10544

No. : **PUR/~~10545~~**
Ref.: **269 dt. 24-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
OIE Printing & Stationery GST -18%	*4,500.00*	**₹ 5,310.00**
Input CGST	*405.00*	
Input SGST	*405.00*	

On Account of :

Being Amount credited towards purchase of stationary items against inv no-269 inv dt-24.6.21 vide Po No-77850 Po dt-19.6.21 Scan Id-79193.

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Ten Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: naveen

Approved by

Receiver's Signature

Scan no :- 79193

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	Anil.m
PO/WO no.	77850	PO / WO Date.	19-6-21
Supplier Name	venkataramana stationery & Binding works	PO/WO amount	5310/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	269	24-6-21	5310/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93153	☐ 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:	5310/-
Amount E – PO / WO value:	5310/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☐ ~~Yes~~ ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ ~~No (explained below)~~
Excess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. — /- ☐ No
Payment – due date	05-7-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	02/7/21	2/8/21					

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Properties Pvt Ltd

GSTIN 36 AA BCM 4761 E1ZM

Order No 77850 | 177735 Date 19/6/2021

Delivery Challan No [redacted] Date

Bill No. 2021-22 269 Date 24/6/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4, A3 Sheet Protector		900	5		4500			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No 6758 Dt:25/6/21
GRN No: 9353 Dt: 25/6/21
Received By: Sign: nilsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees.........

Total				
SUB Total		4500		
CGST		405		
SGST		405		
Grand Total		5310		5310 —

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For VENKATARAMANA STATIONERY AND BINDING WORKS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81733
Date 3/7/6
Sign.

Signature

Purchase Order

 19-06-2021 3:28:47 PM

77850
19.06.21 11:30:41

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			
Venkatramana Stationery & Binding works	**Doc No**	77850	177735
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	19-06-2021	
	Quote No	nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	19-06-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7571 - Stationery - other - Projects folder - NA - nos *A3-600, A4-300*	900.00	5.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	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	Nil
Measurment	Nil
Security	Nil
Remarks	.

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

Authorised Signatory

21/06/2021

Name :

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd		Date:	18.06.2020
Site & Phase :	May Flower Platinum		Time:	11.30
Supplier			Req.No.	177735
Material required before date:		20.06.2021	ID No.	66805

No	Description	Size	Quantity	Units	Inward No	Date
1	Drawing covers	A3	600	Nos		
2	Drawing covers	A4	300	Nos		
3	77850					
4						
5						
6						
7				APPROVED		
8						
9				19 JUN 2021		
9				MANISH PARIKH MANAGER PROCUREMENT		

Remarks: Towards Site use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18.06.2020	Sign. & Date	

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Modi Properties Pvt Ltd	Order No 77850/177735 Date 19/6/2021
	Delivery Challan No [redacted] Date
GSTIN 36 AABCM 4761 E1ZM	Bill No. 2021-22 269 Date 24/6/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4, A3 Sheet Protector		900	5		4500			
2									
3									
4									
5									
6									
7									
8									
9									
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14									
15									
16									
17									
18									
19									
				Total					
				SUB Total		4500			
				CGST		405			
				SGST		405			
				Grand Total		5310		5310 —	

INWARD
Inward No: 6758 Dt: 25/6/21
IRN No: 93153 Dt: 25/6/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees.................................

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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

Purchase Voucher

10545

No. : **PUR/~~10546~~** 10545
Ref.: **17937 dt. 28-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
Plumbing GST 18%	*11,512.00*	**₹ 13,584.00**
Input CGST	*1,036.08*	
Input SGST	*1,036.08*	
OIE-Rouned Off	*(-)0.16*	

On Account of :
Being Amount credited twards purchase of Pipe &Reducer against inv no-17937 inv dt-28.6.21 vide Po no-77894 Po dt-21.6.21 Scan ID-79196.

Amount (in words) :
Indian Rupees Thirteen Thousand Five Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

10546

No. : **PUR/~~10547~~**
Ref.: **17936 dt. 28-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
Plumbing GST 18%	*66,185.00*	**₹ 78,098.00**
Input CGST	*5,956.65*	
Input SGST	*5,956.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :
Being Amount credited twards purchase of Pipe &Reducer against inv no-17936 inv dt-28.6.21 vide Po no-77894 Po dt-21.6.21 Scan ID-79196

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

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

VE Scan ID :- 79196

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Auri
PO/WO no.	77894	PO / WO Date.	21-6-21
Supplier Name	SSIIP	PO/WO amount	106,507/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17937	28-6-21	13,584/-
2	17936	28-6-21	78098/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			91,682/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15334	28-6-21	93275	☐ Yes ☐ No
2.	15335	28-6-21	93276	☐ 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:	91,682/-
Amount E – PO / WO value:	106,507/-
Amount F – Difference (A – E): GST-18%	14825/-
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	05-07-21
Remarks: Part bill delivered. Material to be received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	30/6/21	1/7/21					

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

Summit Sales LLP

ORIGINAL

#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.	17937
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	77894
	PO Date.	21-06-2021
	Req ID	66820
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	88.00	1,760.00	18	316.80
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		15	25.00	375.00	18	67.50
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	15	20.00	300.00	18	54.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	75.00	3,000.00	18	540.00
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	46.00	1,380.00	18	248.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,512.00	2,072.16
	1,036.08	1,036.08	Total Invoice Amount	13,584.16	

Rupees : Thirteen Thousand Five Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 81663 Date 29/6

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17936
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	77894
	PO Date.	21-06-2021
	Req ID	66820
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	197.00	9,850.00	18	1,773.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	16.00	960.00	18	172.80
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	320.00	16,000.00	18	2,880.00
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
15	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10

IGST	CGST	SGST				
			Total Taxable Amount	66,185.00		11,913.30
	5,956.65	5,956.65	Total Invoice Amount	78,098.30		

Rupees : Seventy Eight Thousand Ninty Eight and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 81662 Date 29/6

Authorised signatory

Subject to Hyderabad Jurisdiction

 21-06-2021 2:45:26 PM

Purchase Order

77894
19.06.21 11:30:41

Copy

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**	77894	177740
	Doc Date	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Authorised Signatory

22/06/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

	1 1/4" x 1"					
19	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	15.00	20.00	0.00	18.00	354.00
20	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	75.00	0.00	18.00	3,540.00
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
			Total Order Value . . .			**106,506.80**

Rupees : One Lakh(s) Six Thousand Five Hundred Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B 4 flats external line use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
Inv: 17937
Amt 13,584/-
Inv no: 17936
Amt: 78098/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/06/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

77894

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company	MPPL		Site & Phase		May Flower Platinim						
Req. no.	177740		Req. Date	18-06-2021							
Material required before	22-06-2021		ID no.	66820							
Prepared by:	K.Narender Reddy		Approved by (sign):								
Flat / Block no:	Towards B4 flats external lines use purpose							21 JUN 2021			
3BHK 1500 sft Order Value:	10	Flats									
3BHK 1800 sft Order Value:	0	Flats									
4BHK 2140 sft Order Value:	0	Flats									

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	2.0	-	10.0	-	20.0	-	20		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe11/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	-	30		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	20.0	20		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10		10		

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	15335
DC Date	28-06-2021
PO No	77894
PO Date	21-06-2021
Req ID	66820
Req Date	18-06-2021
Loc Req No	177740

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		15
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	15
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6780	Dt 28/6/21
MRN No 93276	Dt 29/6/21
Received By:	Sign: Nisam

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

MODI PROPERTIES PVT. LTD. SEC'BAD

No. 72382

Date 1/7

Sign. L

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 50000 TRA... COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

Invoice No	17937
Invoice Date	28-06-2021
PO No	77894
PO Date	21-06-2021
Req ID	66820
Req Date	18-06-2021
Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	88.00	1,760.00	18	316.80
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		15	25.00	375.00	18	67.50
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	15	20.00	300.00	18	54.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	75.00	3,000.00	18	540.00
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	46.00	1,380.00	18	248.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,512.00	2,072.16
	1,036.08	1,036.08	Total Invoice Amount	13,584.16	

Rupees : Thirteen Thousand Five Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16780 Dt: 28/6/21

MRN No: 93276 Dt: 29/6/4

Received By: Sign: Nisam

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplies / Customer / Transporter / Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761F1ZM

DC No	15334
DC Date	28-06-2021
PO No	77894
PO Date	21-06-2021
Req ID	66820
Req Date	18-06-2021
Loc Req No	177740

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	60
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
15	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
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INWARD
Inward No: 16479 Dt: 28/6/21
MRN No: 93275 Dt: 28/6/21
Received By: Sign: 11|13 am
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. 72237
Date 1-1-2

TAX INVOICE

TRANSIT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

✓/Customer / Transporter - Copy

1 of 1 28-06-2021

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No	17936
Invoice Date	28-06-2021
PO No	77894
PO Date	21-06-2021
Req ID	66820
Req Date	18-06-2021
Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	197.00	9,850.00	18	1,773.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	16.00	960.00	18	172.80
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	320.00	16,000.00	18	2,880.00
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
15	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10

IGST	CGST	SGST			
	5,956.65	5,956.65	Total Taxable Amount	66,185.00	11,913.30
			Total Invoice Amount	78,098.30	

Rupees : Seventy Eight Thousand Ninty Eight and Paise Thirty Only.

INWARD

Inward No 16779 Dt 28/6/21

MRN No 93275 Dt 29/6/21

Received By: Sign nlisam

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	15335
Modi Properties Private Limited,.	DC Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77894
	PO Date.	21-06-2021
	Req ID	66820
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177740

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		15
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	15
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No 6780	Dt 28/6/21
MRN No 93276	Dt 29/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17937
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	77894
	PO Date.	21-06-2021
	Req ID	66820
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	88.00	1,760.00	18	316.80
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		15	25.00	375.00	18	67.50
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	15	20.00	300.00	18	54.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	75.00	3,000.00	18	540.00
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	46.00	1,380.00	18	248.40
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IGST	CGST	SGST	Total Taxable Amount	11,512.00		2,072.16
	1,036.08	1,036.08	Total Invoice Amount	13,584.16		

Rupees : Thirteen Thousand Five Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16780 Dt: 28/6/21
MRN No: 93276 Dt: 29/6/21
Received By: Sign: 11:18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15334
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-06-2021
	PO No.	77894
	PO Date.	21-06-2021
	Req ID	66820
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177740

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	60
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
15	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6779 Dt: 28/6/21
MRN No: 93275 Dt: 28/6/21
Received By: Sign: 11.13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT C

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** : 28-06-2021

Customer Details	Invoice No.	17936
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77894
	PO Date.	21-06-2021
	Req ID	66820
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	197.00	9,850.00	18	1,773.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	16.00	960.00	18	172.80
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	320.00	16,000.00	18	2,880.00
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
15	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10

IGST	CGST	SGST	Total Taxable Amount	66,185.00	11,913.30
	5,956.65	5,956.65	Total Invoice Amount	78,098.30	

Rupees : Seventy Eight Thousand Ninty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No 16779 Dt 28/6/21
MRN No 9325 Dt: 29/6/21
Received By: Sign: nlisam

Subject to Hyderabad Jurisdiction