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

Purchase Voucher

No. : **PUR/~~10550~~** 10549 Dated : **30-Jun-21**
Ref.: **17935 dt. 28-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%	*10,520.00*	**₹ 12,414.00**
Input CGST	*946.80*	
Input SGST	*946.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being Amount credited twards purchase of Double socket pipe against inv no-17935 inv dt-28.6.21 vide Po no-77876 Po Dt-20.6.21 Scan ID-79197

Amount (in words) :
Indian Rupees Twelve Thousand Four Hundred Fourteen 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

No. : **PUR/1~~0549~~** 10548
Ref.: **17889 dt. 25-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%	*30,710.00*	**₹ 36,238.00**
Input CGST	*2,763.90*	
Input SGST	*2,763.90*	
OIE-Rouned Off	*0.20*	

On Account of :

Being Amount credited twards purchase of Bend door&rigid Elbowc&cap against inv no-17889 inv dt -25.6.21 vide Po no-77876 Po Dt-20.6.21 Scan ID-79197

Amount (in words) :

Indian Rupees Thirty Six Thousand Two Hundred Thirty Eight 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

No. : **PUR/~~10548~~** 10547 Dated : **30-Jun-21**
Ref.: **17879 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
Plumbing GST 18%	*19,420.00*	**₹ 22,916.00**
Input CGST	*1,747.80*	
Input SGST	*1,747.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being Amount credited twards purchase of Bend door&rigid Elbowc&cap against inv no-17879 inv dt -25.6.21 vide Po no-77876 Po Dt-20.6.21 Scan ID-79197.

Amount (in words) :
Indian Rupees Twenty Two Thousand Nine Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan No:- 79197 & [illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-7-21	Prepared by:	Anil
PO/WO no.	77876	PO / WO Date.	20-6-21
Supplier Name	SSIIP	PO/WO amount	128,307/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17879	25-6-21	22,916/-
2	17889	25-6-21	36,238/-
3	17935	28-6-21	12,414/-
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,568/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15295	25-6-21	93156	☐ ~~Yes~~ ☐ No
2.	15296	25-6-21	93151	☐ ~~Yes~~ ☐ No
3.	15333	28-6-21	93278	☐ ~~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:	71,568/-
Amount E – PO / WO value:	128,307/-
Amount F – Difference (A – E): GST-18%	56,739/-

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: Short material delivered. Material tobe receive.

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17879
Modi Properties Private Limited,.	Invoice Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	270.00	5,400.00	18	972.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70	92.00	6,440.00	18	1,159.20
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	158.00	4,740.00	18	853.20
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IGST	CGST	SGST	Total Taxable Amount	19,420.00	3,495.60
	1,747.80	1,747.80	Total Invoice Amount	22,915.60	

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

for Summit Sales LLP

Authorised signatory

INWARD No. 51587 Date 28/6

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.	17889
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	947.70
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,710.00	5,527.80
	2,763.90	2,763.90	Total Invoice Amount	36,237.80	

Rupees : Thirty Six Thousand Two Hundred Thirty Seven and Paise Eighty Only.

MODI PROPERTIES PVT LTD SEC'BAD

INWARD No. 81556

Date 28/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17935
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
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IGST	CGST	SGST				
			Total Taxable Amount	10,520.00		1,893.60
	946.80	946.80	Total Invoice Amount	12,413.60		

Rupees : Twelve Thousand Four Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 81661
Date 29/6

Subject to Hyderabad Jurisdiction

Purchase Order

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

77876
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			
Summit Sales LLP	**Doc No**	77876	177739
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2021	
	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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	654.00	0.00	18.00	30,868.80
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	184.00	0.00	18.00	4,342.40
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	130.00	0.00	18.00	4,602.00
10	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	100.00	0.00	18.00	1,770.00
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	37.00	0.00	18.00	873.20
17	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	212.00	0.00	18.00	2,501.60

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

18 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20
19 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	270.00	0.00	18.00	6,372.00
20 10024 - Plumbing - PVC - Bend with door - 3 In - nos	70.00	92.00	0.00	18.00	7,599.20
21 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	158.00	0.00	18.00	5,593.20
				Total Order Value . . .	**128,307.30**

Rupees : One Lakh(s) Twenty Eight Thousand Three Hundred Seven and Paise Thirty Only.

Part Pay
Invoice: 17935
Amt: 12,414

Terms and Conditions :-

Specification / All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B4 flats external line south side use purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/06/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

77876

Requisition Form - PVC Fittings

Company	MPPL		Site & Phase		May Flower Platinim	
Req. no.	177739		Req. Date	18-06-2021		
Material required before	22-063-2021		ID no.	66814		
Prepared by:	K.Narender Reddy		Approved by (sign):			
Flat / Block no:	Towards B4 flats external line south side use purpose					
3BHK 1500 sft Order Value:	10	Flats				
3BHK 1800 sft Order Value:	0	Flats				

21 JUN 2021

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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	20	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	20	30		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	20	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	-	10		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	70	-	70		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	30	20		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	-	30		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	-	20		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	10	-		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	20	-		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	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,	DC No	15333
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	28-06-2021
	PO No	77876
	PO Date	20-06-2021
	Req ID	66814
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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INWARD

Inward No 16782	Dt 28/6/21
MRN No: 93278	Dt 29/6/21
Received By:	Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 22381 Date 1/7 Sign. SEC'BAD

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 - Cops

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761F1ZM

Invoice No	17935
Invoice Date	28-06-2021
PO No	77876
PO Date	20-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
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15							

IGST	CGST	SGST	Total Taxable Amount	10,520.00		1,893.60
	946.80	946.80	Total Invoice Amount		12,413.60	

Rupees : Twelve Thousand Four Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16782 Dt: 28/6/21

MRN No: 93278 Dt: 29/6/21

Received By: Sign: Nizam

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties com

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

Customer Details		
Modi Properties Private Limited.	DC No	15295
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	25-06-2021
	PO No	77876
	PO Date	20-06-2021
	Req ID	66814
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 15760 D: 25/6/21
MRN No: 93156 D: 93156
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD. INWARD No. 72347 Date 2/7 SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN 36AABCM4761E1ZM

Invoice No	[illegible]
Invoice Date	[illegible]
PO No	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Loc Req No	[illegible]

	Description of Goods	HSN SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	51.00	2,550.00	18	[illegible]
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	[illegible]
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
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IGST	CGST	SGST			
			Total Taxable Amount	30,710.00	5,527.80
	2,763.90	2,763.90	Total Invoice Amount	36,237.80	

Rupees : Thirty Six Thousand Two Hundred Thirty Seven and Paise Eighty Only.

INWARD
Inward No: 16760 Dt: 25/6/21
MRN No: 9356 Dt: 26/6/21
Received By: Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	15296
DC Date	25-06-2021
PO No.	77876
PO Date	20-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 6756 Dt 25/6/21
MRN No 93151 Dt 26/6/21
Received By: Sign

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12748
Date 1/7
Sign

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.	15294
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	25-06-2021
	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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INWARD
Inward No: 6755 Dt: 25/6/21
MRN No: 9150 Dt: 25/6/21
Received By: Sign: N 1807
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. 72345
Date 1 1 7
Sign.

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.	15333
Modi Properties Private Limited,.	DC Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6789	Dt: 28/6/21
MRN No: 93278	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17935
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
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IGST	CGST	SGST	Total Taxable Amount	10,520.00		1,893.60
	946.80	946.80	Total Invoice Amount	12,413.60		

Rupees : Twelve Thousand Four Hundred Thirteen and Paise Sixty Only.

INWARD

Inward No: 16782 Dt: 28/6/21

MRN No: 93278 Dt: 29/6/21

Received By: Sign: 11:13am

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

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		
Modi Properties Private Limited,.	DC No.	15295
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	25-06-2021
	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16760	D: 25/6/21
MRN No: 93156	D: 93156
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17889
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	947.70
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
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IGST	CGST	SGST	Total Taxable Amount	30,710.00	5,527.80
	2,763.90	2,763.90	Total Invoice Amount	36,237.80	

Rupees : Thirty Six Thousand Two Hundred Thirty Seven and Paise Eighty Only.

INWARD	
Inward No: 16760	Dt: 25/6/21
MRN No: 93456	Dt: 26/6/14
Received By:	Sign: nligam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	15296
Modi Properties Private Limited,.	DC Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
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INWARD	
Inward No: 6756	Dt: 25/6/21
MRN No: 93151	Dt: 26/6/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17879
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	270.00	5,400.00	18	972.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70	92.00	6,440.00	18	1,159.20
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	158.00	4,740.00	18	853.20
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IGST	CGST	SGST	Total Taxable Amount	19,420.00	3,495.60
	1,747.80	1,747.80	Total Invoice Amount	22,915.60	

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

INWARD
Inward No 16756 Dt: 25/6/21
MRN No: 93151 Dt: 26/6/21
Received By: Sign Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.	15373
Modi Properties Private Limited,.	DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6801	Dt: 30/6/21
MRN No: 93365	Dt: 1/7/21
Received By:	Sign: Nisam

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

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17976
Modi Properties Private Limited,.	Invoice Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~2054 - Carpentry - hardware - Bombay Nails - 2 In -~~	~~7317~~	~~10~~	~~76.00~~	~~760.00~~	~~18~~	~~136.80~~
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	654.00	16,350.00	18	2,943.00
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	351.00	1,755.00	18	315.90
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
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IGST	CGST	SGST	Total Taxable Amount	40,545.00	7,298.10
	3,649.05	3,649.05	Total Invoice Amount	47,843.10	

Rupees : Fourty Seven Thousand Eight Hundred Fourty Three and Paise Ten Only.

INWARD

Inward No: 6801 Dt: 30/6/21

MRN No: 93365 Dt: 1/7/21

Received By: Sign: n|13am

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10551~~** 10550 Dated : **30-Jun-21**
Ref.: **17933 dt. 28-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%	*14,080.00*	**₹ 16,614.00**
Input CGST	*1,267.20*	
Input SGST	*1,267.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being Amount credited twards purchase of Chemicals Roff Stone against inv no-17933 inv dt-28.6.21 vide Po no-77988 PO dt-24.6.21 scan id-79200

Amount (in words) :
Indian Rupees Sixteen Thousand Six Hundred Fourteen 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

No. : **PUR/10552** 10551
Ref.: **17931 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
Paints GST 18%	*360.00*	**₹ 7,782.00**
Plumbing GST 18%	*5,775.00*	
Chemicals GST 18%	*460.00*	
Input CGST	*593.55*	
Input SGST	*593.55*	
OIE-Rouned Off	*(-)0.10*	

On Account of :
Being Amount credited twards purchase of Chemicals Roff Stone&paints&araldite against inv no -17931 inv dt-28.6.21 vide Po no-77988 PO dt-24.6.21 scan id-79200

Amount (in words) :
Indian Rupees Seven Thousand Seven Hundred Eighty Two Only

for SUP-Summit Sales LLP

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

Scan PO :- 79200

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	77983	PO / WO Date.	24-6-21
Supplier Name	SSIIP	PO/WO amount	26025/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17933	28-6-21	16,614/-
2	17931	28-6-21	7,782/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24396/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15331	28-6-21	93272	☑ Yes ☐ No
2.	15329	28-6-21	93270	☑ 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:	24396/-
Amount E – PO / WO value:	26025/-
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	05-07-21

Remarks: Short [illegible] received, Material to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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.	17933
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77988
	PO Date.	24-06-2021
	Req ID	66910
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
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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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 81C39 Date 29/C Sign L

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17931
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-06-2021
	PO No.	77988
	PO Date.	24-06-2021
	Req ID	66910
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk and white each 20 nos						
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IGST	CGST	SGST			
			Total Taxable Amount	6,595.00	1,187.10
	593.55	593.55	Total Invoice Amount	7,782.10	

Rupees : Seven Thousand Seven Hundred Eighty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81659 Date 29/6 Sign. SECBAD

Purchase Order

77988
19.06.21 11:50:49

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**	77988	177748
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-06-2021	
	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	

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

Authorised Signatory

Name : 28/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	22.06.2020
	May Flower Platinum	Time:	09.40
		Req.No.	177748
equired before date:	25.06.2021	ID No.	66910

	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	1kg	20	Nos		
6	77988					
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

 28-06-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No	15329
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	6621 - Paints - Janta pasta - NA - Nos	3506	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6775 Dt: 28/6/21
MRN No: 93270 Dt: 28/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 72357
Date 1/7
Sign

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN 36AABCM4761E1ZM

Invoice No	17931
Invoice 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	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	10	46.00	460.00	18	82.80
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IGST	CGST	SGST				
			Total Taxable Amount	6,595.00		1,187.10
	593.55	593.55	Total Invoice Amount		7,782.10	

Rupees : **Seven Thousand** Seven Hundred Eighty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No 6775 Dt 28/6/21
MRN No 93270 Dt 29/6/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Customer Details

Modi Properties Private Limited

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

GSTIN 36AABCM4761F1ZM

DC No	13331
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 - ROff Stone Tile Adhesive - 25 - Kgs	3214	20
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INWARD

Inward No 16777	Dt 28/6/21
MRN No 93272	Dt: 28/6/21
Received by:	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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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

der / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17933
Invoice 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	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
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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.

for Summit Sales LLP

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.

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15329
Modi Properties Private Limited,.	DC Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77988
	PO Date.	24-06-2021
	Req ID	66910
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177748

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 6775	Dt: 28/6/21
MRN No: 93270	Dt: 28/6/21
Received By:	Sign: Nizam
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17931
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77988
	PO Date.	24-06-2021
	Req ID	66910
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk and white each 20 nos						
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IGST	CGST	SGST	Total Taxable Amount	6,595.00		1,187.10
	593.55	593.55	Total Invoice Amount		7,782.10	

Rupees : Seven Thousand Seven Hundred Eighty Two and Paise Ten Only.

INWARD

Inward No 16775 Dt: 28/6/21

MRN No 92270 Dt: 29/6/21

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction