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

Purchase Voucher

10576

No. : **PUR/10580**
Ref.: **PS/21-22/278 dt. 29-Jun-21**

Dated : **30-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%	*524.80*	**₹ 619.00**
Input CGST	*47.23*	
Input SGST	*47.23*	
OIE-Rouned Off	*(-)0.26*	

On Account of :
Being amount credited towards purchase of Push cock against inv no-278 inv dt-29.6.21 vide Po no -77875 po dt-20.6.21 Scan iD-79498

Amount (in words) :
Indian Rupees Six Hundred Nineteen Only

for SUP-Praful Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 79498

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77875	PO / WO Date.	20/6/21
Supplier Name	Praful Sanitary	PO/WO amount	619
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/278	29/6/21	619
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			619

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ 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:	619
Amount E – PO / WO value:	619
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	12-7-21
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	5/7/21	5/7/21					

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/ 278**	Dated **29-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77875**	Dated **21-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **29-Jun-2021**
Despatched through **Self**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Urinal Push Cock**	8481	18 %	**2 No:**	328.00	No:	20 %	**524.80**
	Output CGST							**47.23**
	Output SGST							**47.23**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**2 No:**				**₹ 619.00**

INWARD
Inward No: 118 Dt: 29/06/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	524.80	9%	47.23	9%	47.23	94.46
99		9%		9%		
99		14%		14%		
Total	**524.80**		**47.23**		**47.23**	**94.46**

Tax Amount (in words) : **Indian Rupees Ninety Four and Forty Six paise Only**

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.

PRAFUL SANITARY HIMAYAT NAGAR HYD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81714
Date 30/6
Sign.

 21-06-2021 2:45:26 PM

Purchase Order

77875
19.06.21 11:30:41

ıpy

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**	77875	182904
	Doc Date	20-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-06-2021	
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	7044 - Plumbing - CP - Urinal Push Cock - NA - nos	2.00	328.00	20.00	18.00	619.26
					Total Order Value . . .	**619.26**

Rupees : Six Hundred Ninteen and Paise Twenty Six 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor 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 *Praful Sanitary*

Name : ____________

Date : __/__/____

4

APPRO
21 JUN 2
MINISH PA
MANAGER PROCURE

Requisition Form - CP Fittings											
Company		MPPL		Site & Phase							
Req. no.	182904	HO		Req. Date	15-06-2021						
Material required before		ASAP		ID no.	66682						
Prepared by:		SARWAR		Approved by (sign):							
Flat / Block no:											
Type A 1000 Sft 2BHK Order Value:											
Type B 1200 Sft 2BHK Order Value:		HO	3rd FLOOR TOILETS								
S No.	Item Description		Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	-	-	-	-		
2	sink cock with swivel spout	Nos	-	-	-	-	-	-	-		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	-	-	-	-	-	-	-		
5	Shower Head	Nos	-	-	-	-	-	-	-		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	2	-	1	-	2	-	2		
8	Bottle Trap	Nos	4	-	1	-	4	-	4		
9	PVC Connection 2'	Nos	-	-	1	-	-	-	-		
10	health faucet	Nos	2	-	1	-	2	-	2		
11	commode rag bolt	pairs	2	-	1	-	2	-	2		
12	wash basin rag bolt	pairs	2	-	1	-	2	-	2		
13	Push cock	Nos	2	-	1	-	2	-	2		
14	Waste Coupling full threaded	Nos	4	-	1	-	4	-	4		
15	cp nipple 1 1/2"	nos	-	-	-	-	-	-	-		
16	cp nipple 1"	nos	10	-	1	-	10	-	10		
17	tefflon tapes	nos	10	-	1	-	10	-	10		
18	PVC Connection	nos	2	-	1	-	2	-	2		
19	flush plates	nos	2	-	1	-	2	-	2		
20	CP Zali (Without hole)	nos	2	-	1	-	2	-	2		
	Total						-	-	46		

77825

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

Purchase Voucher

10577

No. : **PUR/~~10582~~**
Ref.: **17723 dt. 17-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%	*11,740.00*	**₹ 13,853.00**
Input CGST	*1,056.60*	
Input SGST	*1,056.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being Amount credited to Ssllp towards purchase of Plumbing items against inv no-17723 inv dt-17.06.21 vide Po no-77725 Po dt-17.6.21 Scan ID-79495

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

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79496
168

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77725	PO / WO Date.	17/6/21
Supplier Name	SSUP	PO/WO amount	13,853
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17723	17/6/21	13,853
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,853

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15170	17/6/21	—	□ 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:				13,853
Amount E – PO / WO value:				13,853
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	12-7-21
Remarks:	Incentive RS - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	5/7/21	5/7/21					

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	Invoice No.	17723
Modi Properties Pvt. Ltd.	Invoice Date.	17-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77725
	PO Date.	17-06-2021
	Req ID	66682
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	665.00	1,330.00	18	239.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	613.00	2,452.00	18	441.36
4	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	560.00	1,120.00	18	201.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	50.00	500.00	18	90.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	200.00	400.00	18	72.00
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,740.00		2,113.20
	1,056.60	1,056.60	Total Invoice Amount	13,853.20		

Rupees : Thirteen Thousand Eight Hundred Fifty Three and Paise Twenty Only.

MODI PROPERTIES PVT LTD
INWARD
No. 81125
Date 18/6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2021 2:17:01 PM

77725
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77725	182904
	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	7035 - Plumbing - CP - Short Body - NA - nos	2.00	612.00	0.00	18.00	1,444.32
2	7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	665.00	0.00	18.00	1,569.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	613.00	0.00	18.00	2,893.36
4	7302 - Plumbing - sanitary - Health Faucet - NA - nos	2.00	560.00	0.00	18.00	1,321.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	50.00	0.00	18.00	590.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	76.00	0.00	18.00	179.36
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	2.00	200.00	0.00	18.00	472.00
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
					Total Order Value . . .	**13,853.20**

Rupees : Thirteen Thousand Eight Hundred Fifty Three and Paise Twenty Only.

<u>Terms and Conditions :-</u>

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Head Office

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 17-06-2021 2:17:01 PM Original / Office Copy / Purchase Div.Copy

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

Phone. 040-66335551

Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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.	15170
Modi Properties Pvt. Ltd.	DC Date.	17-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77725
	PO Date.	17-06-2021
	Req ID	66682
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182904

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	2
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
13			
14			
15			
16			
17	INWARD		
18	Inward No: 85 Dt: 21/06/21		
19	MRN No: Dt:		
20	Received by: Sign:		
21	Samprit		
22	MODI PROPERTIES		
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 72265 Date 26/6

Subject to Hyderabad Jurisdiction

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17723
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	17-06-2021
	PO No.	77725
	PO Date.	17-06-2021
	Req ID	66682
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	665.00	1,330.00	18	239.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	613.00	2,452.00	18	441.36
4	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	560.00	1,120.00	18	201.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	50.00	500.00	18	90.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	200.00	400.00	18	72.00
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,740.00		2,113.20
	1,056.60	1,056.60	Total Invoice Amount	13,853.20		

Rupees : Thirteen Thousand Eight Hundred Fifty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - CP Fittings											
Company		MPPL		Site & Phase							
Req. no.	182904	HO		Req. Date	15-06-2021						
Material required before		ASAP		ID no.	66682						
Prepared by:		SARWAR		Approved by (sign):							
Flat / Block no:											
Type A 1000 Sft 2BHK Order Value:											
Type B 1200 Sft 2BHK Order Value:		HO	3rd FLOOR TOILETS								
S No.	Item Description		Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	-	-	-	-		
2	sink cock with swivel spout	Nos	-	-	-	-	-	-	-		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	-	-	-	-	-	-	-		
5	Shower Head	Nos	-	-	-	-	-	-	-		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	2	-	1	-	2	-	2		
8	Bottle Trap	Nos	4	-	1	-	4	-	4		
9	PVC Connection 2'	Nos	-	-	1	-	-	-	-		
10	health faucet	Nos	2	-	1	-	2	-	2		
11	commode rag bolt	pairs	2	-	1	-	2	-	2		
12	wash basin rag bolt	pairs	2	-	1	-	2	-	2		
13	Push cock	Nos	2	-	1	-	2	-	2		
14	Waste Coupling full threaded	Nos	4	-	1	-	4	-	4		
15	cp nipple 1 1/2"	nos	-	-	-	-	-	-	-		
16	cp nipple 1"	nos	10	-	1	-	10	-	10		
17	tefflon tapes	nos	10	-	1	-	10	-	10		
18	PVC Connection	nos	2	-	1	-	2	-	2		
19	flush plates	nos	2	-	1	-	2	-	2		
20	CP Zali (Without hole)	nos	2	-	1	-	2	-	2		
	Total						-	-	46		

APPROVED
10 MAY 2021
P. PRABHAKAR
MANAGER PURCHASE

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

77725

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

Purchase Voucher

10578

No. : **PUR/10583**
Ref.: **17724 dt. 17-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%	*8,392.00*	**₹ 9,903.00**
Input CGST	*755.28*	
Input SGST	*755.28*	
OIE-Rouned Off	*0.44*	

On Account of :

being Amount credited to Ssllp towards purchase of Plumbing items against inv no-17729 inv dt-17.06.21 vide Po no-77729 Po dt-17.6.21 Scan ID-79495

Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

QS Can ID: 79495 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77729	PO / WO Date.	17/6/21
Supplier Name	SSUP	PO/WO amount	9,903
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17724	17/6/21	9,903
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,903

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15171	17/6/21	–	□ 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:	9,903
Amount E – PO / WO value:	9,903
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	12-7-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		[signature]
Date	5/7/21	5/7/21					

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 Pvt. Ltd.	Invoice No.	17724
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	17-06-2021
	PO No.	77729
	PO Date.	17-06-2021
	Req ID	66683
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		2	3366.00	6,732.00	18	1,211.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,392.00	1,510.56
	755.28	755.28	Total Invoice Amount	9,902.56	

Rupees : Nine Thousand Nine Hundred Two and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

81136
18/c

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-06-2021 2:17:01 PM

77729
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77729	182903
	Doc Date	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	2.00	830.00	0.00	18.00	1,958.80
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	2.00	3,366.00	0.00	18.00	7,943.76
					Total Order Value . . .	**9,902.56**

Rupees : Nine Thousand Nine Hundred Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO 3rd loor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Sanitary

Company	MPPL		Site & Phase	HO				
Req. no.	182903		Req. Date	15-06-2021				
Material required before	ASAP		ID no.	66683				
Prepared by:	SARWAR		Approved by (sign):					
Flat / Block no:	HO 3rd floor toilets							
Type A 1210 Sft 3BHK Order Value:	0	Flats						
Type B 1000 Sft 2BHK Order Value:	1	Flats						

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC -off white with seat cover	Nos	2.00	1.00	1	0	2.0	0	2.00		
2	Wash Basin - off-white	Nos	2.00	1.00	1	0	2.0	0	2.00		
3	Wash basin pedastal 1/2 - off white	Nos	-	-		-					
4	Gents Urinal - off white	Nos	2.00	1.00	1	0	2.0	0	2.00		
5											
6											
7											
	Total						4.00		6.00		

APPROVED
17 JUN 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

77729

77730

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.	15171
Modi Properties Pvt. Ltd.	DC Date.	17-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77729
	PO Date.	17-06-2021
	Req ID	66683
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182903

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD
Inward No: 86 Dt: 21/6/21
Received By: Samorgith
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No. 72264
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17724
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	17-06-2021
	PO No.	77729
	PO Date.	17-06-2021
	Req ID	66683
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
	Delta						
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	3366.00	6,732.00	18	1,211.76
	Flora 20098						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,392.00		1,510.56
	755.28	755.28	Total Invoice Amount	9,902.56		

Rupees : Nine Thousand Nine Hundred Two and Paise Fifty Six Only.

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

10579

No. : **PUR/~~10584~~** Dated : **30-Jun-21**
Ref.: **17994 dt. 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
Electrical GST 18%	*3,672.00*	**₹ 4,333.00**
Input CGST	*330.48*	
Input SGST	*330.48*	
OIE-Rouned Off	*0.04*	

On Account of :
being Amount credited to Ssllp towards purchase of Plumbing items against inv no-17994 inv dt-30.06.21 vide Po no-78150 Po dt-30.6.21 Scan ID-79493

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 79493

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	78150	PO / WO Date.	30-6-21
Supplier Name	SSLLP	PO/WO amount	4,333
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17994	30-6-21	4,333
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,333

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15392	30-6-21	–	□ 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:	4,333
Amount E – PO / WO value:	4,333
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 belo~~w)
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	12-7-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]	[signature]	[signature]
Date	5/7/21	5/7/21					

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 Pvt. Ltd.	Invoice No.	17994
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-06-2021
	PO No.	78150
	PO Date.	30-06-2021
	Req ID	67125
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	918.00	1,836.00	18	330.48
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	918.00	1,836.00	18	330.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8179 Date 1/7 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-07-2021 16:55:01

78150
24.06.21 12:06:18

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**	78150	182979
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	918.00	0.00	18.00	2,166.48
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	918.00	0.00	18.00	2,166.48
					Total Order Value . . .	**4,332.96**

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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.Payment as per actual receipt of material. Order for plot .no.280 renovation work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 03/07/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

1408

Company Name:	Mppl	Date:	30/06/2021
Site & Phase :	HO	Time:	11:20 AM
Supplier		Req. No.	182979
Material required before date:	Urgent	ID No.	67125

No	Description	Size	Quantity	Units	Inward No	Date
1	1/18 wire yellow	Std	2	NOS		
2	1/18 wire red	Std	2	NOS		
3	78150					
4						
5						
6		APPROVED				
7		01 JUL 2021				
8						
9						
10						

Remarks : plot 280 renovating work purpose.

Prepared By	meenakshi	Approved by	
Sign.& Date	30/06/2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15392
Modi Properties Pvt. Ltd.	DC Date.	30-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	78150
	PO Date.	30-06-2021
	Req ID	67125
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182979

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

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/~~10585~~** 10580
Ref.: **17956 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%	*4,271.25*	**₹ 5,040.00**
Input CGST	*384.41*	
Input SGST	*384.41*	
OIE-Rouned Off	*(-)0.07*	

On Account of :

being Amount credited to Ssllp towards purchase of Plumbing items against inv no-17956 inv dt-28.06.21 vide Po no-77983 Po dt-28.6.21 Scan ID-79492

Amount (in words) :

Indian Rupees Five Thousand Forty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 79492

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77983	PO / WO Date.	24/6/21
Supplier Name	SSUP	PO/WO amount	5,040
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17956	28/6/21	5,040
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,040

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15354	28/6/21	—	□ 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:				5,040
Amount E – PO / WO value:				5,040
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	12-7-21
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]			[signature]	[signature]	[signature]
Date	5/7/21	5/7/21					

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 Pvt. Ltd.	Invoice No.	17956
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	28-06-2021
	PO No.	77983
	PO Date.	24-06-2021
	Req ID	66920
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	182947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	284.75	4,271.25	18	768.82
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,271.25		768.82
	384.41	384.41	Total Invoice Amount	5,040.07		

Rupees : Five Thousand Fourty and Paise Seven Only.

MODI PROPERTIES INWARD No. 81682 Date 29/6 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MPPL	Date:	22-06-21
Site & Phase:	HO	Time:	17:00
Supplier		Req. No.	182947
Material required before date:		ID No.	66920

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	STD	15	BAGS		
2						
3						
4						
5	77983					
6						
7						
8						

Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR 3RD FLOOR

Prepared By	SARWAR	Approved by	
Sign. & Date	22-06-21	Sign. & Date	

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

448.35

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.	15354
Modi Properties Pvt. Ltd.	DC Date.	28-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77983
	PO Date.	24-06-2021
	Req ID	66920
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	182947

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
Inward No: 111 Dt: 29/06/21
GRN No: Dt:
Received By: Samar?R Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 72304 Date 30/6 Sign

Purchase Order

 25-06-2021 14:44:42

77983
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**	77983	182947
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**	09-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag *NCL*	15.00	284.75	0.00	18.00	5,040.08
					Total Order Value . . .	**5,040.08**

Rupees : Five Thousand Fourty and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'Altek - NCL' Brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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 Pvt. Ltd.	Invoice No.	17956
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	28-06-2021
	PO No.	77983
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	Req ID	66920
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	Loc Req No	182947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	4,271.25	768.82
	384.41	384.41	Total Invoice Amount	5,040.07	

Rupees : Five Thousand Fourty and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction