

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

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/0586 10581
Ref.: 17865 dt. 24-Jun-21

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

Particulars	Amount
Plumbing GST 18%	2,694.00
Input CGST	242.46
Input SGST	242.46
OIE-Rounded Off	0.08
	₹ 3,179.00

On Account of :

Being amount credited to Ssllp towards purchase of Plumbing against inv no-17865 inv dt-24.06.21 vide Po no-77994 Po dt-24.06.21 Scan id-79497.

Amount (in words) :

Indian Rupees Three Thousand One Hundred Seventy Nine Only

for SUP-Summit Sales LLP



Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

✓600
Scan ID: 79497

Date:	05-07-2021		Prepared by:	BHAVANI			
PO/WO no.	77994		PO / WO Date.	24-6-21			
Supplier Name	SSLLP		PO/WO amount	3,179			
Firm/Company	MPPL		Project	H0			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17865	24-6-21	3,179				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,179			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15288	24-6-21	—	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges				—			
Amount C –Other Debits :				—			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,179			
Amount E – PO / WO value:				3,179			
Amount F – Difference (A – E): GST-18%				—			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			12-7-2021				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.	17865					
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-06-2021					
				PO No.	77994					
				PO Date.	24-06-2021					
				Req ID	66933					
				Req Date	24-06-2021					
				Loc Req No	182954					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F 200005	8481	2	525.00	1,050.00	18	189.00			
2	7023 - Plumbing - CP - Bib cock - other - nos F 20004	8481	2	822.00	1,644.00	18	295.92			
3										
4										
5										
6										
7										
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10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	2,694.00	484.92
				242.46		242.46		Total Invoice Amount	3,178.92	
Rupees : Three Thousand One Hundred Seventy Eight and Paise Ninty Two Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77994

19.06.21 11:50:49

Page(s) 1 Of 1

24-06-2021 1:55:09 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77994	182954
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F 200005	2.00	525.00	0.00	18.00	1,239.00
2 7023 - Plumbing - CP - Bib cock - other - nos F 20004	2.00	822.00	0.00	18.00	1,939.92
Total Order Value . . .					3,178.92

Rupees : Three Thousand One Hundred Seventy Eight and Paise Ninty Two 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** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty 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 HO 3rd floor office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - CP Fittings										
Company		MPPL		Site & Phase						
Req. no.	182954	HO	HO <th>Req. Date</th> <td>24-06-2021 <th colspan="2"></th> <th colspan="2"></th> </td>	Req. Date	24-06-2021 <th colspan="2"></th> <th colspan="2"></th>					
Material required before		ASAP		ID no.	66933 <th colspan="2"></th> <th colspan="2"></th>					
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 for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1000 flats requirement	Type A 1200 Sft 2BHK 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								
7	Angle Cock	Nos	2							
8	Twen tap	NOS	2							
9	Bottle Trap	Nos								
10	PVC Connection 2'	Nos								
11	health faucet	Nos								
12	commode rag bolt	pairs								
13	wash basin rag bolt	pairs								
14	Push cock	Nos								
15	Waste Coupling full threaded	Nos								
16	cp nipple 1 1/2"	nos								
17	cp nipple 1"	nos								
18	tefflon tapes	nos								
19	PVC Connection	nos								
20	flush plates	nos								
21	CP Zali (Without hole)	nos								

66933

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 : 24-06-2021

Customer Details		DC No.	15288
Modi Properties Pvt. Ltd.		DC Date.	24-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	77994
		PO Date.	24-06-2021
		Req ID	66933
GSTIN : 36AABCM4761E1ZM		Req Date	24-06-2021
		Loc Req No	182954
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
2	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

Inward No: 110 29/06/21
 Received
 JES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Purchase Voucher

No. : PUR49587-10582
Ref: 17845 dt. 23-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
Doors, Door Frames & Hardware GST 18%	1,820.00
Input CGST	163.80
Input SGST	163.80
OIE-Rounded Off	0.40
	₹ 2,148.00

On Account of :
being amount credited to Ssllp towards purchase of doors against inv no-17845 inv dt-23.06.21 vide
Po no-77931 po dt-22.06.21 Scan ID-79488
Amount (in words):
Indian Rupees Two Thousand One Hundred Forty Eight Only

for SUP-Summit Sales LLP



Prepared by: naveen
Approved by
Receiver's Signature

Scan ID:- 79488
✓ 6/10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI				
PO/WO no.	77931	PO / WO Date.	22-6-21				
Supplier Name	SSUP	PO/WO amount	2,148				
Firm/Company	mppL	Project	plot 280				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17845	23/6/21	2,148				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,148				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15278	23/6/21	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,148				
Amount E – PO / WO value:			2,148				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		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:							
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

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

1 of 1 : 23-06-2021

Customer Details				Invoice No.	17845			
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-06-2021			
				PO No.	77931			
				PO Date.	22-06-2021			
				Req ID	66842			
				Req Date	19-06-2021			
				Loc Req No	182925			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,820.00		327.60	
		163.80	163.80	Total Invoice Amount	2,147.60			
Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81373
24/6
✓

Requisition Form

Company Name:		MPPL		Date:		19-06-21	
Site & Phase :		Plot 280		Time:		12:28 pm	
Supplier				Req. No.		182925	
Material required before date:			Urgent		ID No.		66842
No	Description	Size	Quantity	Units	Inward No	Date	
1	WPC DOOR FRAME WITH THRESHOLD	7' X 2'6"	1	NOS			
2	DOOR SHUTTER	26" X 80"	1	NOS			
Remarks: Towards plot 280 purpose							
Prepared By		saikrishna		Approved by			
Sign.& Date		19-06-21		Sign. & Date			

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

APPROVED
 22 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 : 23-06-2021

Customer Details		DC No.	15278
Modi Properties Pvt.Ltd.		DC Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	77931
		PO Date.	22-06-2021
		Req ID	66842
GSTIN : 36AABCM4761E1ZM		Req Date	19-06-2021
		Loc Req No	182925
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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Subject to Hyderabad Jurisdiction

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

1 of 1 : 23-06-2021

Customer Details				Invoice No.	17845			
Modi Properties Pvt.Ltd.				Invoice Date.	23-06-2021			
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	77931			
				PO Date.	22-06-2021			
				Req ID	66842			
				Req Date	19-06-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	182925			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,820.00		327.60	
		163.80	163.80	Total Invoice Amount	2,147.60			

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/40588 | 10583
Ref.: 17843 dt. 23-Jun-21

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

Particulars	Amount
Electrical GST 18%	21,983.00
Input CGST	1,978.47
Input SGST	1,978.47
OIE-Rounded Off	0.06
	₹ 25,940.00

On Account of :
being Amount credited to Ssllp towards purchase of electrical items against inv no-17843 inv dt-23.
06.21 vide Po no-77947 po dt-22.06.21 Scan id-79489.
Amount (in words) :
Indian Rupees Twenty Five Thousand Nine Hundred Forty Only



Prepared by: naveen

Approved by

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 800
Scan ID: 79489

Date:		5/7/21		Prepared by:		BHAVANI	
PO/WO no.		77947		PO / WO Date.		22/6/21	
Supplier Name		SSUP		PO/WO amount		25,940	
Firm/Company		MPPL		Project		plot 280	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17843	23/6/21		25,940			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,940	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15276	23/6/21	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						25,940	
Amount E – PO / WO value:						25,940	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			12-7-21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/7/21	6/8/21					

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/-

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 : 23-06-2021

Customer Details				Invoice No.	17843			
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-06-2021			
				PO No.	77947			
				PO Date.	22-06-2021			
				Req ID	66884			
				Req Date	21-06-2021			
				Loc Req No	182936			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4818 - Electrical - wires - Cu multistand wires yellow		2	2165.00	4,330.00	18	779.40		
2 4819 - Electrical - wires - Cu multistand wires Black -		2	2165.00	4,330.00	18	779.40		
3 4820 - Electrical - wires - Cu multistand wires Green -		1	2165.00	2,165.00	18	389.70		
4 4821 - Electrical - wires - Cu multistand wires Blue -		1	3284.00	3,284.00	18	591.12		
5 4822 - Electrical - wires - Cu multistand wires Black -		1	3284.00	3,284.00	18	591.12		
6 4814 - Electrical - wires - Cu multistand wires yellow		3	918.00	2,754.00	18	495.72		
7 4815 - Electrical - wires - Cu multistand wires Black -	8544	1	918.00	918.00	18	165.24		
8 4817 - Electrical - wires - Cu multistand wires Green -		1	918.00	918.00	18	165.24		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		21,983.00	3,956.94		
	1,978.47	1,978.47	Total Invoice Amount		25,939.94			
Rupees : Twenty Five Thousand Nine Hundred Thirty Nine and Paise Ninty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77947

19.06.21 11:50:48

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23-06-2021 3:08:41 PM

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

Supplier Details

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

Doc No 77947 182936

Doc Date 22-06-2021

Quote No Nil

Quote Date 22-06-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
3 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,165.00	0.00	18.00	2,554.70
4 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,284.00	0.00	18.00	3,875.12
5 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,284.00	0.00	18.00	3,875.12
6 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	918.00	0.00	18.00	3,249.72
7 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	918.00	0.00	18.00	1,083.24
8 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	918.00	0.00	18.00	1,083.24
Total Order Value . . .					25,939.94

Rupees : Twenty Five Thousand Nine Hundred Thirty Nine and Paise Ninty Four 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 Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty NI
Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

23-06-2021 3:08:41 PM

Original / Office Copy / Purchase Div.Copy

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 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

23/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:		MPPL	Date:		21-06-2021	
Site & Phase :		Plot 280	Time:		15 : 20	
Supplier			Req. No.		182936	
Material required before date:		Urgent	ID No.		66884	
No	Description	Size	Quantity	Units	Inward No	Date
1	ELETRICAL WIRE YELLOW	3/20	2	NOS		
2	ELETRICAL WIRE GREEN	3/20	1	NOS		
3	ELETRICAL WIRE BLACK	3/20	1	NOS		
4	ELETRICAL WIRE BLUE	3/20	1	NOS		
5	BLUE WIRE	7/20	1	NOS		
6	BLACK WIRE	7/20	1	NOS		
7	YELLOW WIRE	1/10	3	NOS		
8	BLACK WIRE	1/10	1	NOS		
9	GREEN	1/10	1	NOS		
10						
Remarks .: towards plot 280 purpose.						
Prepared By		Meenakshi. N	Approved by		APPROVED	
Sign.& Date		21-06-2021	Sign. & Date		23 JUN 2021	

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


 APPROVED
 23 JUN 2021
 MEENAKSHI N
 MATERIALS INCHARGE

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 : 23-06-2021

Customer Details		DC No.	15276
Modi Properties Pvt.Ltd.		DC Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	77947
		PO Date.	22-06-2021
		Req ID	66884
		Req Date	21-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182936
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
6	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
7	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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29			
30			

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

1 of 1 : 23-06-2021

Customer Details				Invoice No.	17843		
Modi Properties Pvt.Ltd.				Invoice Date.	23-06-2021		
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	77947		
GSTIN : 36AABCM4761E1ZM				PO Date.	22-06-2021		
				Req ID	66884		
				Req Date	21-06-2021		
				Loc Req No	182936		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	2165.00	4,330.00	18	779.40
2	4819 - Electrical - wires - Cu multistand wires Black -		2	2165.00	4,330.00	18	779.40
3	4820 - Electrical - wires - Cu multistand wires Green -		1	2165.00	2,165.00	18	389.70
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	3284.00	3,284.00	18	591.12
5	4822 - Electrical - wires - Cu multistand wires Black -		1	3284.00	3,284.00	18	591.12
6	4814 - Electrical - wires - Cu multistand wires yellow		3	918.00	2,754.00	18	495.72
7	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	918.00	918.00	18	165.24
8	4817 - Electrical - wires - Cu multistand wires Green -		1	918.00	918.00	18	165.24
9							
10							
11							
12							
13							
14							
15							
					21,983.00		3,956.94
					25,939.94		
IGST	CGST	SGST	Total Taxable Amount				
	1,978.47	1,978.47	Total Invoice Amount				

Rupees : Twenty Five Thousand Nine Hundred Thirty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UJIN: 36AAABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/10589-10584
Ref.: 17842 dt. 23-Jun-21

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

Particulars	Amount
Plumbing GST 18%	4,218.00
Input CGST	379.62
Input SGST	379.62
OIE-Rounded Off	(-)0.24
	₹ 4,977.00

On Account of :
being Amount credited to Sslip towards purchase of Plumbing items against inv no-17842 inv dt-23.
06.21 vide Po no-77718 Po dt-17.06.21 Scan ID-79490

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: naveen

Scan ID: ~~77490~~ 79490

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77718	PO / WO Date.	17/6/21
Supplier Name	SSUP	PO/WO amount	27,592
Firm/Company	MPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17842	23/6/21	4977
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4977

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15275	23/6/21	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4977

Amount E – PO / WO value: 27592

Amount F – Difference (A – E): GST-18% 22615

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	12-7-21

Remarks: Part Bill

Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/7/21	5/8/21					

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

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 : 23-06-2021

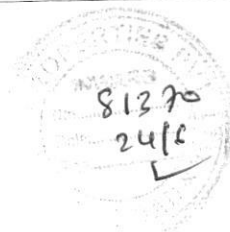
Customer Details				Invoice No.	17842		
Modi Properties Pvt.Ltd.				Invoice Date.	23-06-2021		
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	77718		
GSTIN : 36AABCM4761E1ZM				PO Date.	17-06-2021		
				Req ID	66732		
				Req Date	16-06-2021		
				Loc Req No	182912		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1004J - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	2	2109.00	4,218.00	18	759.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,218.00		759.24
	379.62	379.62	Total Invoice Amount				4,977.24

Rupees : Four Thousand Nine Hundred Seventy Seven and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77718
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	77718	182912
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	9.00	2,109.00	0.00	18.00	22,397.58
2 7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	6.00	102.00	0.00	18.00	722.16
3 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
4 7329 - Plumbing - GI - Clamp - other - nos	30.00	22.00	0.00	18.00	778.80
5 7382 - Plumbing - GI - GI Thread Rod - Others - nos	30.00	95.00	0.00	18.00	3,363.00
Total Order Value . . .					27,591.94

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty 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 qty & specs. Breakage in your account. Above order for plot no.280 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

*Part advance received
Bill No 1-17725 Dtd 17/6/21
A/R - 20,261/-
Bal. Amt - 7,331/-*

*Part Bill received @
17842 - 23/6/21 - 4977
Bal amt 2354
Dana 5/7/21*

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

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

Requisition Form

Company Name:		MPPL	Date:		16-06-2021	
Site & Phase:		Plot 280	Time:		13:21	
Supplier			Req. No.		- 1829152	
Material required before date:			Very urgent	ID No.		66732
No	Description	Size	Quantity	Units	Inward No	Date
1	20Feet Pvc Rigid pipe	4"	09	Nos		
2	PVC bends	4"	06	Nos		
3	PVC solvent	250ml "	04	Nos		
4	Wall hanging bracket (Patti type)	1'6"	30	Nos		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Remarks : For plot no 280 work purpose						
Prepared By		G.Rahul	Approved by			
Sign. & Date		16-06-2021	Sign. & Date			

77718



APPROVED
 17 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 : 23-06-2021

Customer Details		DC No.	15275
Modi Properties Pvt.Ltd.		DC Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	77718
		PO Date.	17-06-2021
		Req ID	66732
GSTIN : 36AABCM4761E1ZM		Req Date	16-06-2021
		Loc Req No	182912
	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	2
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2021

Customer Details				Invoice No.	17842		
Modi Properties Pvt.Ltd.				Invoice Date.	23-06-2021		
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	77718		
GSTIN : 36AABCM4761E1ZM				PO Date.	17-06-2021		
				Req ID	66732		
				Req Date	16-06-2021		
				Loc Req No	182912		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1004J - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	2	2109.00	4,218.00	18	759.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,218.00		759.24
	379.62	379.62	Total Invoice Amount		4,977.24		

Rupees : Four Thousand Nine Hundred Seventy Seven and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10590
Ref.: 17997 dt. 30-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%	3,826.27
Input CGST	344.36
Input SGST	344.36
OIE-Rounded Off	0.01
	₹ 4,515.00

Account of :

Being Amount credited towards purchase of Paints against inv no-17997 inv dt-30.6.21 vide po no
-78156 Po Dt-30.6.21 Scan ID-79532.

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Fifteen Only

for SUP-Summit Sales LLP



Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 79532

Date:	05-07-2021		Prepared by:	BHAVANI			
PO/WO no.	78156		PO / WO Date.	30-6-21			
Supplier Name	SSLP		PO/WO amount	4,515			
Firm/Company	MPPCL		Project	HO			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17997	30-6-21	4,515				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,515				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15394	30-6-21	—	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,515				
Amount E – PO / WO value:			4,515				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		12-7-2021					
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Summit Sales LLP

OFFICE 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

1 of 1 : 30-06-2021

Customer Details				Invoice No.	17997	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-06-2021	
				PO No.	78156	
				PO Date.	30-06-2021	
				Req ID	67133	
				Req Date	30-06-2021	
				Loc Req No	182987	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6570 - Paints - OBD - 20kgs - buckets White	3210	1	1646.19	1,646.19	18	296.32
2 6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2180.08	2,180.08	18	392.40
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,826.27		688.72
	344.36	344.36	Total Invoice Amount	4,514.99		

Rupees : Four Thousand Five Hundred Fourteen and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2021 15:57:40



78156

24.06.21 12:06:18

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78156	182987
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets White	1.00	1,646.19	0.00	18.00	1,942.50
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	1.00	2,180.08	0.00	18.00	2,572.49
Total Order Value . . .					4,515.00

Rupees : Four Thousand Five Hundred Fourteen and Paise 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** Same day.**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation 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** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/___

Requisition Form

Company Name:		MPPL		Date:		29/06/2021	
Site & Phase :		HO		Time:		29-06-21	
Supplier				Req. No.		182987	
Material required before date:			Urgent		ID No.		67133
No	Description	Size	Quantity	Units	Inward No	Date	
1	Primer - white - OKO.	Std	20	Its			
2	Ace white paint exterior	Std	20	Its			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards 3 rd floor purpose							
Prepared By		Meenakshi		Approved by			
Sign.& Date		29/06/2021		Sign. & Date			

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

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 : 30-06-2021

Customer Details		DC No.	15394
Modi Properties Pvt. Ltd.		DC Date.	30-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	78156
		PO Date.	30-06-2021
		Req ID	67133
GSTIN : 36AABCM4761E1ZM		Req Date	30-06-2021
		Loc Req No	182987
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction