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

Purchase Voucher

No. : **PUR/~~10591~~** 10586
Ref.: **17996 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
Doors, Door Franes & Hardware GST 18%	*10,435.20*	**₹ 12,314.00**
Input CGST	*939.17*	
Input SGST	*939.17*	
OIE-Rouned Off	*0.46*	

n Account of :
Being Amount credited towards purchase of A1 Sliding windows against inv no-17996 innv dt-30.06.21 vide Po no-78164 PO dt-30.06.21 Scan ID-79524

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

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79524

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	78164	PO / WO Date.	30-6-21
Supplier Name	SSLLP	PO/WO amount	12,314
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17996	30-6-21	12,314
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,314

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15393	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:	12,314
Amount E – PO / WO value:	12,314
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					

APPROVED BY ... 2021 ... Accounts

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

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

Customer Details	Invoice No.	17996
Modi Properties Pvt.Ltd.	Invoice Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78164
	PO Date.	30-06-2021
	Req ID	67136
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	47.50" x 47.50" - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.60	19.20	18	3.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,435.20	1,878.34
	939.17	939.17	Total Invoice Amount	12,313.54	

Rupees : Twelve Thousand Three Hundred Thirteen and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81792
Date 1/7
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2021 15:57:40

78164
24.06.21 12:06:18

opy

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**	78164	182982
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	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *47.50" x 47.50" - 02 nos*	32.00	325.50	0.00	18.00	12,290.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	32.00	0.60	0.00	18.00	22.66
					Total Order Value . . .	**12,313.54**

Rupees : Twelve Thousand Three Hundred Thirteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.l
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/07/2021

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29/06/2021
Site & Phase :	Plot no. 280	Time:	11:40
Supplier		Req. No.	182982
Material required before date:	Urgent	ID No.	67136

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium windows	4' x 4'	2	nos		
2						
3						
4						
5	78169					
6						
7						
8						
9						
10						

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : Towards plot 280 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.

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.	15393
Modi Properties Pvt.Ltd.	DC Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78164
	PO Date.	30-06-2021
	Req ID	67136
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182982

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		32
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32
3			
4			
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72406
Date: 3/7
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	Invoice No.	17996
Modi Properties Pvt.Ltd.	Invoice Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78164
	PO Date.	30-06-2021
	Req ID	67136
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	47.50" x 47.50" - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.60	19.20	18	3.46
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,435.20		1,878.34
	939.17	939.17	Total Invoice Amount	12,313.54		

Rupees : Twelve Thousand Three Hundred Thirteen and Paise Fifty Four 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

10587

No. : **PUR/~~10592~~**
Ref.: **17995 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
Doors, Door Franes & Hardware GST 18%	*2,776.80*	**₹ 3,277.00**
Input CGST	*249.91*	
Input SGST	*249.91*	
OIE-Rouned Off	*0.38*	

On Account of :
Being Amount credited towards purchase of windows against inv no-17995 inv dt-30.6.21 vide Po no -78165 Podt-30.06.21 scanid-79529

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

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79529

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	78165	PO / WO Date.	30-6-21
Supplier Name	SSLLP	PO/WO amount	3,277
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17995	30-6-21	3,277
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,277

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15389	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:	3,277
Amount E – PO / WO value:	3,277
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					

APPROVED BY ... PRAKASH Sr. ... Accounts 1 ... JUL 2021

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

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.	17995
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78165
	PO Date.	30-06-2021
	Req ID	67135
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 01 no		8	346.50	2,772.00	18	498.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,776.80	499.82
	249.91	249.91	Total Invoice Amount	3,276.62	

Rupees : Three Thousand Two Hundred Seventy Six and Paise Sixty Two 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

78165
24.06.21 12:06:18

Page(s) 1 Of 1 30-06-2021 15:57:40

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**	78165	182983
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	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 01 no*	8.00	346.50	0.00	18.00	3,270.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8.00	0.60	0.00	18.00	5.66
				Total Order Value . . .		**3,276.62**

Rupees : Three Thousand Two Hundred Seventy Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

01/07/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	30/06/2021
Site & Phase :	Plot 280.	Time:	11:00 AM
Supplier		Req. No.	182983
Material required before date:	Urgent	ID No.	67135

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium window - Operable.	2'x 4'	1	NOS		
2						
3						
4						
5	78165					
6						
7			APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT			
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.	15389
Modi Properties Pvt.Ltd.	DC Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78165
	PO Date.	30-06-2021
	Req ID	67135
	Req Date	30-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182983

	Description of Goods	HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		8
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 72405
Date: 3/7
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 - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17995
Modi Properties Pvt.Ltd.	Invoice Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78165
	PO Date.	30-06-2021
	Req ID	67135
	Req Date	30-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 01 no		8	346.50	2,772.00	18	498.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,776.80	499.82
	249.91	249.91	Total Invoice Amount	3,276.62	

Rupees : Three Thousand Two Hundred Seventy Six and Paise Sixty Two 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

10589

No. : **PUR/10594** Dated : **30-Jun-21**
Ref.: **17798 dt. 21-Jun-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*9,360.00*	**₹ 11,045.00**
Input CGST	*842.40*	
Input SGST	*842.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being Amount credited towards purchase of Panel doors&SSHinges against inv no-17798 inv dt-21.06.21 vide PO No-77738 Po Dt-17.06.21 Scan ID-79526

Amount (in words) :
Indian Rupees Eleven Thousand Forty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 79526

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	77738	PO / WO Date.	17-6-21
Supplier Name	SSLLP	PO/WO amount	11,045
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17798	21-6-21	11,045
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,045

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15237	21-6-21	–	□ 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:	11,045
Amount E – PO / WO value:	11,045
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 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 Pvt. Ltd.	Invoice No.	17798
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	21-06-2021
	PO No.	77738
	PO Date.	17-06-2021
	Req ID	66696
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	3	105.00	315.00	18	56.70
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	9,360.00		1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80		

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81295 Date 22/6 Sign L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-Jun-21 2:09:23 PM

77738
15.06.21 11:03:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	77738	182907
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	3.00	1,820.00	0.00	18.00	6,442.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	9.00	218.00	0.00	18.00	2,315.16
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	3.00	105.00	0.00	18.00	371.70
				Total Order Value . . .		**11,044.80**

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for SITE OFFICE, 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 : _/_/__

Requisition Form - Doors and hardware (Deluxe)

Company	MPPL	Site & Phase	HO
Req. no.	182907	Req. Date	15-06-2021
Material required before	ASAP	ID no.	66696
Prepared by:	SARWAR	Approved by (sign):	
Flat / Block no:			
Type A 1210 Sft 3BHK Order Value:	1	FOR HO 3rd FLOOR TOILETS	
Type B 1010 Sft 2BHK Order Value:	3	Flats	

7738

S No.	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	-	-	-	1	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	-	-	-	1	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	-	-	-	1	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	1	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	3	-	1	3	-	3	44.4	4.1		
6	Mortise Lock	nos	-	-	-	1	-	-	-	-	-		
7	Cylindrical Locks	nos	-	3	-	1	3	-	3	-	-		
8	SS Hinges-4" with screws	nos	-	3	-	3	9	-	9	-	-		
9	Magnetic Door Stopper	nos	-	3	-	1	3	-	3	-	-		
	Total						18	-	18	44.4	4.1		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
17 JUN 2021
PRABHAKAR
SR MANAGER PURCHASE

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.	15237
Modi Properties Pvt. Ltd.	DC Date.	21-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77738
	PO Date.	17-06-2021
	Req ID	66696
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182907

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	9
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	3
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INWARD
Inward No: 90 Dt: 21/06/21
MRN No:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 72268
Date 28/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Pvt. Ltd.	Invoice No.	17798
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	21-06-2021
	PO No.	77738
	PO Date.	17-06-2021
	Req ID	66696
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	3	105.00	315.00	18	56.70
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,360.00		1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80		

Rupees : Eleven Thousand Fourty Four and Paise Eighty 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

10589

No. : **PUR/~~10595~~**
Ref.: **17957 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
Doors, Door Franes & Hardware GST 18%	*2,660.00*	**₹ 3,139.00**
Input CGST	*239.40*	
Input SGST	*239.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being Amount credited towards purchase of Panel Doors against inv no-17957 inv dt-28.06.21 vide Po no-78042 Po dt-25.06.21 Scan ID-79531.

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 79531

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	78042	PO / WO Date.	25/6/21
Supplier Name	SSLLP	PO/WO amount	3,139
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17957	28-6-21	3,139
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,139

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15355	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:	3,139
Amount E – PO / WO value:	3,139
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					

APPROVED BY
3 JUL 2021
J. PRAKASH
Manager Accounts

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.	17957
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78042
	PO Date.	25-06-2021
	Req ID	66979
	Req Date	24-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	1	2660.00	2,660.00	18	478.80
2							
3							
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,660.00		478.80
	239.40	239.40	Total Invoice Amount	3,138.80		

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

81C83
2916

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:	MPPL	Date:	24-06-2021
Site & Phase :	Plot 280	Time:	15:45PM
Supplier		Req. No.	182959
Material required before date:	Urgent	ID No.	66979

No	Description	Size	Quantity	Units	Inward No	Date
1	Main door	38"x80"	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

78042

Remarks .: towards plot280 purpose			
Prepared By	RAHUL.G	Approved by	
Sign.& Date	24-06-2021	Sign. & Date	

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

APPROVED
25 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 25-Jun-21 1:04:33 PM

78042
24.06.21 12:03:58

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**	78042	182959
	Doc Date	25-06-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2021	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	1.00	2,660.00	0.00	18.00	3,138.80
					Total Order Value . . .	**3,138.80**

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for plot 280 , 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 : __/__/____

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.	15355
Modi Properties Pvt.Ltd.	DC Date.	28-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78042
	PO Date.	25-06-2021
	Req ID	66979
GSTIN : 36AABCM4761E1ZM	Req Date	24-06-2021
	Loc Req No	182959

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72402
Date: 3/7
Sign:

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		
Modi Properties Pvt.Ltd.	Invoice No.	17957
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78042
	PO Date.	25-06-2021
	Req ID	66979
	Req Date	24-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	1	2660.00	2,660.00	18	478.80
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,660.00		478.80
	239.40	239.40	Total Invoice Amount	3,138.80		

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty 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

10590

No. : **PUR/~~10596~~**
Ref.: **17959 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
Electrical GST 18%	*3,502.00*	**₹ 4,132.00**
Input CGST	*315.18*	
Input SGST	*315.18*	
OIE-Rouned Off	*(-)0.36*	

On Account of :

Being Amount credited towards purchase of PVC Pipe against inv no-17959 inv dt-28.06.21 vide Po No-78089 Po Dt-28.06.21 Scan ID-79525

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79525

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	78089	PO / WO Date.	28-6-21
Supplier Name	SSLLP	PO/WO amount	4,132
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17959	28/6/21	4,132
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,132

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15357	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:				4,132
Amount E – PO / WO value:				4,132
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					

APPROVED BY 12 JUL 2021 PRAKASH Manager Accounts

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		
Modi Properties Pvt.Ltd.	Invoice No.	17959
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78089
	PO Date.	28-06-2021
	Req ID	67059
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	80.00	2,400.00	18	432.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	31.00	620.00	18	111.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	30	10.00	300.00	18	54.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	2	46.00	92.00	18	16.56
5	4057 - Consumables - Sponges - NA - nos	3921	10	9.00	90.00	18	16.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,502.00		630.36
	315.18	315.18	Total Invoice Amount	4,132.36		

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

for Summit Sales LLP

8/685
29/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2021 2:37:25 PM

78089 opy

24.06.21 12:03:58

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**	78089	182964
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	80.00	0.00	18.00	2,832.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	20.00	31.00	0.00	18.00	731.60
3	4500 - Electrical - conducting - PVC bend - other - nos	30.00	10.00	0.00	18.00	354.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	2.00	46.00	0.00	18.00	108.56
5	4057 - Consumables - Sponges - NA - nos	10.00	9.00	0.00	18.00	106.20
					Total Order Value . . .	**4,132.36**

Rupees : Four Thousand One Hundred Thirty Two and Paise Thirty Six 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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 Splot no.280 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

29/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

pB
Requisition Form

Company Name:	MPPL	Date:	28/06/2021
Site & Phase :	Plot 280.	Time:	10:30 AM
Supplier		Req. No.	182964
Material required before date:	Urgent	ID No.	67059

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe bundle	1.2mm	01	nos		
2	Junction box	std	20	nos		
3	12- Modular plate 78089	std	01	nos		
4	PVC bends	std	30	nos		
5	Altech lappum	std	10	nos		
6	OBD white	20lit	01	nos		
7	Black oxide	std	2kgs	nos		
8	Silk grout	std	2kgs	nos		
9	sponges	std	10	nos		
10	Lappum patti	std	10	nos		

Remarks : plot 280 renovating work purpose.

Prepared By	Rahul. G	Approved by	
Sign.& Date	28/06/2021	Sign. & Date	

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

APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	15357
Modi Properties Pvt.Ltd.	DC Date.	28-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78089
	PO Date.	28-06-2021
	Req ID	67059
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2
5	4057 - Consumables - Sponges - NA - nos	3921	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72403
Date: 3/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Pvt.Ltd.	Invoice No.	17959
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78089
	PO Date.	28-06-2021
	Req ID	67059
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	80.00	2,400.00	18	432.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	31.00	620.00	18	111.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	30	10.00	300.00	18	54.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	2	46.00	92.00	18	16.56
5	4057 - Consumables - Sponges - NA - nos	3921	10	9.00	90.00	18	16.20
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IGST	CGST	SGST	Total Taxable Amount	3,502.00	630.36
	315.18	315.18	Total Invoice Amount	4,132.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction