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

Purchase Voucher

10591

No. : **PUR/10593** Dated : **30-Jun-21**
Ref.: **17972 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
Plumbing GST 18%	*2,700.00*	**₹ 3,186.00**
Input CGST	*243.00*	
Input SGST	*243.00*	

On Account of :
Being Amount credited towards purchase of Green Hose PIpe against inv no-17972 inv dt-30.06.21 viede Po No-78107 Po dt-29.06.21 Scan ID-79950

Amount (in words) :
Indian Rupees Three Thousand One Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID:- 79950

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/2021	Prepared by:	Kavitha
PO/WO no.	78107	PO / WO Date.	29/6/2021
Supplier Name	Summit Sales LLP	PO/WO amount	61372/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17972	30/6/2021	3,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15370	30/6/2021	93366	☑ 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:	3,186
Amount E – PO / WO value:	61372
Amount F – Difference (A – E): GST-18%	3,186/-

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	12/7/2021
Remarks:	– part Recieved –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]			[signature]		[signature]
Date	9/7/21.	9/7					

APPROVED BY
13 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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17972
Modi Properties Private Limited,.	Invoice Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles 3		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 81768 Date 1/7 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 29-06-2021 5:21:42 PM

78107
24.06.21 12:06:17

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**	78107	177759
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

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

Part Bill recieved @
Billno. - 17972
Dt -> 30/6/21
Amount -> 3186/-
Bal.Amt -> 3186/- Kavitha
9/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 01/07/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.06.2021
Site & Phase :	May Flower Platinum	Time:	10:55
Supplier		Req.No.	177759
Material required before date:	29.06.2021	ID No.	67005

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	Std	06	No's		
2						
3	78107					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

APPROVED
29 JUN 2021

Remarks: Towards Site use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	25.06.2021	Sign. & Date	

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

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17972
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
~~1~~	~~7353 - Plumbing - other - Green Hose pipe - Other -~~ 6 bundles		~~90~~	~~30.00~~	~~2,700.00~~	~~18~~	~~486.00~~
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6802 Dt: 30/6/21

MRN No: 93366 Dt: 1/7/21

Received By: Sign: Nigam

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15370
DC Date.	30-06-2021
PO No.	78107
PO Date.	29-06-2021
Req ID	67005
Req Date	25-06-2021
Loc Req No	177759

	Description of Goods	HSN/SAC	Qty
1	~~7353 - Plumbing - other - Green Hose pipe - Other - Mtrs~~ 3		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6802 Dt: 30/6/21
MRN No: 93366 Dt: 1/7/21
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 72370
Date 1/7
Sign

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15370
Modi Properties Private Limited,.	DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 7		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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M. Shut

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15370
Modi Properties Private Limited,.	DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16802	Dt: 30/6/21
MRN No: 93366	Dt: 1/7/21
Received By:	Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

10685 16/7/21 TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17972
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

INWARD
Inward No 6802 Dt: 30/6/21
MRN No: 93366 Dt: 1/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10594~~** 10592
Ref.: **17973 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
Consumables - Exempted	*2,000.00*	**₹ 10,602.00**
Consumables GST 18%	*7,290.00*	
Input CGST	*656.10*	
Input SGST	*656.10*	
OIE-Rouned Off	*(-)0.20*	

'n Account of :

Being Amount credited towards purchase of Plastic gampa&sponges against inv no-17973 inv dt-30.06.21 vide Po No-78104 Po Dt-29.06.21 Scan iD-79918

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79978 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/2021	Prepared by:	Kavitha
PO/WO no.	78104	PO / WO Date.	29/6/2021
Supplier Name	Summit Sales	PO/WO amount	12,077/-
Firm/Company	Modi properties pvt Ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17973	30/6/2021	10,602/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,602/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15371	30/6/2021	93368	☒ 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:	10,602/-
Amount E – PO / WO value:	12,077/-
Amount F – Difference (A – E): GST-18%	1475/-

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	12/7/2021
Remarks:	— part Received —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]			[signature]	[signature]	[signature]
Date	9/7/2021	9/7					

APPROVED BY 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 Private Limited,.	Invoice No.	17973
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78104
	PO Date.	29-06-2021
	Req ID	67007
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
5	9570 - Tools - Spade with handle - NA - nos	7301	12	120.00	1,440.00	18	259.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,290.00	1,312.20
	656.10	656.10	Total Invoice Amount	10,602.20	

Rupees : Ten Thousand Six Hundred Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81769
Date 1/7
Sign.

Purchase Order

 29-06-2021 5:21:42 PM

78104
24.06.21 12:06:16

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**	78104	177757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2021	
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	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
5	9570 - Tools - Spade with handle - NA - nos	12.00	120.00	0.00	18.00	1,699.20
					Total Order Value . . .	**12,077.20**

Rupees : Twelve Thousand Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

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

Part Bill Received @
B.NO :- 17973
Dt :- 30/6/2021
Amount :- 10,602/-
Bal. Amt :- 1475/-
Kavitha 2/7/21.

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:	Modi Properties Pvt Ltd	Date:	25.06.2021
Site & Phase :	May Flower Platinum	Time:	10:40
Supplier		Req.No.	177757
Material required before date: 29.06.2021		ID No.	67007

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	200	No's		
2	Bombay Brooms-Small 78104	Std	200	No's		
3	GI Bucket	Std	20	No's		
4	Bombay Brooms-Big	Std	10	No's		
5	Viper Stick	Std	06	No's		
6	Moping Stick	Std	06	No's		
7	Plastic Bucket	Std	06	No's		
8	Plastic Mug	Std	06	No's		
9	Dust pad	Std	06	No's		
10	Dettol hand wash	Std	10	No's		
11	Dettol liquid	Std	06	No's		
12	Odonil	Std	06	No's		
13	Room freshener	Std	06	No's		
14	Vim bar	Std	06	No's		
15	Surf	Std	10	No's		
16	Gumpa	Std	20	No's		
17	Spade -Handle	Std	12	No's		

Remarks: Towards Office and Site use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	25.06.2021	Sign. & Date	

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

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17973
Invoice Date.	30-06-2021
PO No.	78104
PO Date.	29-06-2021
Req ID	67007
Req Date	25-06-2021
Loc Req No	177757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4057 - Consumables - Sponges - NA - nos~~	~~3921~~	~~200~~	~~9.00~~	~~1,800.00~~	~~18~~	~~324.00~~
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
5	9570 - Tools - Spade with handle - NA - nos	7301	12	120.00	1,440.00	18	259.20
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IGST	CGST	SGST				
			Total Taxable Amount	9,290.00		1,312.20
	656.10	656.10	Total Invoice Amount	10,602.20		

Rupees : Ten Thousand Six Hundred Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No 16803 Dt: 30/6/21

MRN No: 93368 Dt: 1/7/21

Received By: Sign: [illegible]

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15371
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-06-2021
	PO No.	78104
	PO Date.	29-06-2021
	Req ID	67007
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
5	9570 - Tools - Spade with handle - NA - nos	7301	12
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 16809	Dt: 30/6/21
MRN No: 93368	Dt: 1/7/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12321
Date 1P
Sign.

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15371
Modi Properties Private Limited,.	DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78104
	PO Date.	29-06-2021
	Req ID	67007
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
5	9570 - Tools - Spade with handle - NA - nos	7301	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15371
Modi Properties Private Limited,.	DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78104
	PO Date.	29-06-2021
	Req ID	67007
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
5	9570 - Tools - Spade with handle - NA - nos	7301	12
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INWARD	
Inward No: 16803	Dt: 30/6/21
MRN No: 93368	Dt: 1/7/21
Received By:	Sign: nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17973
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78104
	PO Date.	29-06-2021
	Req ID	67007
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4057 - Consumables - Sponges - NA - nos~~	~~3921~~	~~200~~	~~9.00~~	~~1,800.00~~	~~18~~	~~324.00~~
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
5	9570 - Tools - Spade with handle - NA - nos	7301	12	120.00	1,440.00	18	259.20
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IGST	CGST	SGST	Total Taxable Amount	9,290.00		1,312.20
	656.10	656.10	Total Invoice Amount		10,602.20	

Rupees : Ten Thousand Six Hundred Two and Paise Twenty Only.

INWARD	
Inward No 6803	Dt: 30/6/21
MRN No: 93368	Dt: 1/7/21
Received By:	Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10593

No. : **PUR/10690**
Ref.: **17883 dt. 25-Jun-21**

Dated : ~~**16-Jul-21**~~ 30/6/2021

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%	*60,177.00*	**₹ 71,009.00**
Input CGST	*5,415.93*	
Input SGST	*5,415.93*	
OIE-Rouned Off	*0.14*	

On Account of :

Being Amount credited towards purchase of Pvc pipe & juction box & metal Box against inv no-17883 inv dt-25.06.21 vide Po NO-77911 Po Dt-21.06.21 Scan ID-79916

Amount (in words) :

Indian Rupees Seventy One Thousand Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID -79916

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	77911	PO / WO Date.	21/06/21
Supplier Name	Summit Sales LLP	PO/WO amount	97,388.94/-
Firm/Company	MPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17883	25/06/21	71,008.86/-
2	18089	05/07/21	26,380.08/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,388.94/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15294	25/06/21	93150 .	☑ 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:	97388.94/-
Amount E – PO / WO value:	97,388.94/-
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	12/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]			[signature]	[signature]	[signature]
Date	09/7/21	9/7					

APPROVED BY
JUL

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/-

26

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17883
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	31.00	7,440.00	18	1,339.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	595	10.00	5,950.00	18	1,071.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92	10.00	920.00	18	165.60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	43.00	1,290.00	18	232.20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240	40.00	9,600.00	18	1,728.00
7	4547 - Electrical - other - Distribution Board - 3 4 w tpn	8537	9	1983.00	17,847.00	18	3,212.46
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	60,177.00	10,831.86
	5,415.93	5,415.93	Total Invoice Amount	71,008.86	

Rupees : Seventy One Thousand Eight and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81585 Date 28/6 SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	18089
Modi Properties Private Limited,.	Invoice Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	65	80.00	5,200.00	18	936.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	31.00	7,595.00	18	1,367.10
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27	43.00	1,161.00	18	208.98
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	40.00	8,000.00	18	1,440.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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IGST	CGST	SGST				
			Total Taxable Amount	22,356.00		4,024.08
	2,012.04	2,012.04	Total Invoice Amount	26,380.08		

Rupees : Twenty Six Thousand Three Hundred Eighty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No. 81989 Date 6/7

Purchase Order

 23-06-2021 3:42:27 PM

77911
19.06.21 11:50:48

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**	77911	177742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2021	
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	265.00	80.00	0.00	18.00	25,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	31.00	0.00	18.00	17,741.30
3	4500 - Electrical - conducting - PVC bend - other - nos	595.00	10.00	0.00	18.00	7,021.00
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	57.00	43.00	0.00	18.00	2,892.18
6	4616 - Electrical - other - Metal box - 6way - nos	440.00	40.00	0.00	18.00	20,768.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w tpn*	9.00	1,983.00	0.00	18.00	21,059.46
8	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
					Total Order Value . . .	**97,388.94**

Rupees : Ninty Seven Thousand Three Hundred Eighty Eight and Paise Ninty Four Only.

Part Delivery
Invno : 17883
Date 25/6/21
Amt 71009/-

Terms and Conditions :-

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

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

Authorised Signatory

Name : 23/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-1001 to 1006 B 1002,1003,1004 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177742	Req. Date	19-06-2021
Material required before	22-06-2021	ID no.	66830
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos- C-1001 to C-1006, B-1002, B-1003, B-1004		

Type I 1500 ft 3BHK Order Value:	4	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type IV 2140 Sft 3BHK Order Value:	1	Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	200	265.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	0	485.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	0	595.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	8.0	1	9	57.0	0	57.00		
9	6 Way Metal Box	Nos	45.0	50.0	1	60	440.0	0	440.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2293.00	260.00	2033.00		

Note: For PVC pipes round off order to nearest bundles.

23 JUN 2021

7911

DELIVERY CHALLAN

Summit Sales LLP

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

Email. purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15294
DC Date.	25-06-2021
PO No.	77911
PO Date.	21-06-2021
Req ID	66830
Req Date	19-06-2021
Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6755 Dt: 25/6/21
MRN No: 9150 Dt: 25/6/21
Received By: Sign: N 18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72432
Date: 5/7
Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15430
Modi Properties Private Limited,.	DC Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	65
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	245
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
5	9537 - Tools - Hacksaw blade - double - nos	8202	40
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M. Shef

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15430
Modi Properties Private Limited,.	DC Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	65
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	245
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
5	9537 - Tools - Hacksaw blade - double - nos	8202	40
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 6842	Dt: 5/7/21
MRN No: 93533	Dt: 6/7/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18089
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-07-2021
	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	65	80.00	5,200.00	18	936.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	31.00	7,595.00	18	1,367.10
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27	43.00	1,161.00	18	208.98
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	40.00	8,000.00	18	1,440.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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IGST	CGST	SGST				
			Total Taxable Amount	22,356.00		4,024.08
	2,012.04	2,012.04	Total Invoice Amount	26,380.08		

Rupees : Twenty Six Thousand Three Hundred Eighty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No 16842 Dt: 5/7/21

MRN No 93533 Dt: 6/7/21

Received By: Sign Nizam

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

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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INWARD

Inward No: 6755 Dt: 25/6/21

MRN No: 93150 Dt: 25/6/21

Received By: Sign: N. Isam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSPORTER 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	Invoice No.	17883
Modi Properties Private Limited,.	Invoice Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	31.00	7,440.00	18	1,339.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	595	10.00	5,950.00	18	1,071.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92	10.00	920.00	18	165.60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	43.00	1,290.00	18	232.20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240	40.00	9,600.00	18	1,728.00
7	4547 - Electrical - other - Distribution Board - 3 4 w tpn	8537	9	1983.00	17,847.00	18	3,212.46
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
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IGST	CGST	SGST			
			Total Taxable Amount	60,177.00	10,831.86
	5,415.93	5,415.93	Total Invoice Amount	71,008.86	

Rupees : Seventy One Thousand Eight and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 6755 Dt: 25/6/21
MRN No: 93150 Dt: 26/6/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

10594

No. : **PUR/10594**
Ref.: **17976 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
Plumbing GST 18%	*40,545.00*	**₹ 47,843.00**
Input CGST	*3,649.05*	
Input SGST	*3,649.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of Single socket pipe against inv no-17976 inv dt-30.06.21 vide Po No-77876 Po Dt-20.06.21 Scan Id-79919

Amount (in words) :

Indian Rupees Forty Seven Thousand Eight Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- X79919

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/21	Prepared by:	Prabhakar. P.
PO/WO no.	77876	PO / WO Date.	20-6-21
Supplier Name	SSLLP	PO/WO amount	1,28,307.30
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17976	30/6/21	47,843.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,843.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15373	30/6/21	93365	☑ 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:	47,843.10
Amount E – PO / WO value:	1,28,307.30
Amount F – Difference (A – E): GST-18%	80,464.20

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:	Part Delivery.

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

APPROVED BY 13 JUL 2021 JAYAPRAKASH

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

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

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 6172 Date 1/7 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

65-4-387/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

Invoice No	17976
Invoice Date	30-06-2021
PO No	77876
PO Date	20-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

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

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

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6801 | Dt:30/6/21

MRN No: 93365 | Dt: 1/7/21

Received By: | Sign: nagam

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

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15373
DC Date.	30-06-2021
PO No.	77876
PO Date.	20-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No 6801 Dt: 30/6/21
MRN No 93365 Dt: 1/7/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72372
Date 1/7
Sign

Purchase Order

.26 PM

Origi

77876
19.06.21 11:30:41

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

Supplier Details			
Summit Sales LLP	**Doc No**	77876	177739
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	654.00	0.00	18.00	30,868.80
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	184.00	0.00	18.00	4,342.40
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	130.00	0.00	18.00	4,602.00
10	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	100.00	0.00	18.00	1,770.00
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	37.00	0.00	18.00	873.20
17	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	212.00	0.00	18.00	2,501.60

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/06/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

...:26 PM

Original / Office Copy / Purchase Div.Copy

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

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

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B4 flats external line south side use purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
Invoice: 17935
Amt: 12,414

Part Bill

Inv no: 17976

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/06/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

...on Form - PVC Fittings

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

21 JUN 2021

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	20	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	20	30		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	20	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	-	10		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	70	-	70		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	30	20		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	-	30		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	-	20		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	10	-		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	20	-		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	10	-		

73839

Payment - due date | 12/7/21

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.	15545
Modi Properties Private Limited,.	DC Date.	10-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6909	Dt: 10/7/21
MRN No 92841	Dt: 14/7/21
Received By:	Sign: Nizam

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15545
Modi Properties Private Limited,.	DC Date.	10-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
	Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6909	Dt: 10/7/21
MRN No 9384	Dt: 10/7/21
Received By:	Sign: 10/30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18212
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-07-2021
	PO No.	77876
	PO Date.	20-06-2021
	Req ID	66814
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
2							
3							
4							
5							
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15							

INWARD

Inward No: 16909 Dt: 20/7/21

MRN No: Dt:

Received By: Sign:

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

IGST	CGST	SGST				
			Total Taxable Amount	7,540.00		1,357.20
	678.60	678.60	Total Invoice Amount	8,897.20		

Rupees : Eight Thousand Eight Hundred Ninty Seven and Paise Twenty 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

~~10588~~

No. : **PUR/10595** 10595
Ref.: **17844 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 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 Doors against innv no-17844 inv dt-23.06.21 vide Po No -77925 po dt-22.06.21 Scan Id-79721

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 :- 79721

written in book
give to accounts

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	BHAVANI
PO/WO no.	77925	PO / WO Date.	22-6-21
Supplier Name	SSLLP	PO/WO amount	11,045
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17844	23-6-21	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.	15277	23/6/21	–	□ 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		APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED BY 13 JUL 2021 PRAKASH Manager Accounts	[signature]
Date	9/7/21						

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.	17844
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-06-2021
	PO No.	77925
	PO Date.	22-06-2021
	Req ID	66836
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182924

	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							
6							
7							
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10							
11							
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

81322
24/6

Subject to Hyderabad Jurisdiction

Purchase Order

 22-Jun-21 12:18:35 PM

77925
19.06.21 11:50:48

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**	77925	182924
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
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 3rd floor toilets, 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.		182924		Req. Date		15-06-2021
Material required before		ASAP		ID no.		66836
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			

17925

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
22 JUN 2021
P. 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.	15277
Modi Properties Pvt. Ltd.	DC Date.	23-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77925
	PO Date.	22-06-2021
	Req ID	66836
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182924

	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction