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

Purchase Voucher

No. : **PUR/10596** Dated : **30-Jun-21**
Ref.: **17797 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
Paints GST 18%	*840.00*	**₹ 16,113.00**
Plumbing GST 18%	*5,775.00*	
Chemicals GST 18%	*7,040.00*	
Input CGST	*1,228.95*	
Input SGST	*1,228.95*	
OIE-Rouned Off	*0.10*	

On Account of :
being amount credited to SSLLP towards purchase of paints/plumbing /chemicals against invoice no 17797 dt 21.6.21 vide PO no 77893 dt 21.6.21

Amount (in words) :
Indian Rupees Sixteen Thousand One Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 80497

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	BHAVANI
PO/WO no.	77893	PO / WO Date.	21/6/21
Supplier Name	SSLLP	PO/WO amount	22,992
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	17797	21-6-21	16,113
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,113

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15236	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:	16,113
Amount E – PO / WO value:	22,992
Amount F – Difference (A – E): GST-18%	6879

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	26/7/21

Remarks: Material Delivered to Eshanvar Residence Rahul Takey Signature is on DC.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		[signature]
Date	20/7/21	20/7/21					

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.	17797
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	21-06-2021
	PO No.	77893
	PO Date.	21-06-2021
	Req ID	66859
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	182926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	7	120.00	840.00	18	151.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,655.00	2,457.90
	1,228.95	1,228.95	Total Invoice Amount	16,112.90	

Rupees : Sixteen Thousand One Hundred Twelve and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 81296
Date 22/6
Sign.

Purchase Order

77893
19.06.21 11:30:41

opy

m 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**	77893	182926
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**	21-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6621 - Paints - Janta pasta - NA - Nos	7.00	120.00	0.00	18.00	991.20
2	7109 - Plumbing - other - Araldite - other - gms	7.00	1,155.00	0.00	18.00	9,540.30
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	15.00	704.00	0.00	18.00	12,460.80
					Total Order Value . . .	**22,992.30**

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

Part bill
Invoice NO: 17797 Dt: 21/6
Amount : 16,113/-
Bal Amount: 6,879/-

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	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 plot no.280 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/06/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

mpany Name:	MPPL	Date:	19-06-21
Site & Phase :	Plot 280	Time:	13:15 pm
Supplier		Req. No.	182926
Material required before date:	Urgent	ID No.	66859

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE	500gm	15	NOS		
2	ROOF CHEMICAL	STD	15	NOS		
3	JANTA PASTE	STD	15	NOS		
	77893					

Remarks: Towards plot 280purpose

Prepared By	saikrishna	Approved by	
Sign.& Date	19-06-21	Sign. & Date	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	17797
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	21-06-2021
	PO No.	77893
	PO Date.	21-06-2021
	Req ID	66859
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	182926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	7	120.00	840.00	18	151.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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SUMMIT SALES LLP IN WARD No: 82507 Date: 10/7 Sign: R.R. DIST.

IGST	CGST	SGST	Total Taxable Amount	13,655.00	2,457.90
	1,228.95	1,228.95	Total Invoice Amount	16,112.90	

Rupees : Sixteen Thousand One Hundred Twelve and Paise Ninty Only.

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.	15236
Modi Properties Pvt.Ltd.	DC Date.	21-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77893
	PO Date.	21-06-2021
	Req ID	66859
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	182926

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	7
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
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Confirm

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10597**
Ref.: **17846 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
Electrical GST 18%	*686.00*	**₹ 809.00**
Input CGST	*61.74*	
Input SGST	*61.74*	
OIE-Rouned Off	*(-)0.48*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 17846 dt 23.6.21 vide PO no 77950 dt 22.6.21

Amount (in words) :
Indian Rupees Eight Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 80498

Date:	20/7/21	Prepared by:	BHAVANI
PO/WO no.	77950	PO / WO Date.	22/6/21
Supplier Name	SSLLP	PO/WO amount	809
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	17846	23/6/21	809
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			809

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15279	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:	809
Amount E – PO / WO value:	809
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	26/7/21

Remarks: Incentive RS - 20/-

Rahul taken the material Confirmed by Signature

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]			[signature]		[signature]
Date	20/7/21	21/7/21					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17846
Modi Properties Pvt.Ltd.	Invoice Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77950
	PO Date.	22-06-2021
	Req ID	66883
	Req Date	21-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	2	43.00	86.00	18	15.48
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	15	40.00	600.00	18	108.00
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IGST	CGST	SGST				
			Total Taxable Amount	686.00		123.48
	61.74	61.74	Total Invoice Amount	809.48		

Rupees : Eight Hundred Nine and Paise Fourty Eight Only.

Confirmed

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

81374
24/6

Authorised signatory

Purchase Order

 23-06-2021 3:08:41 PM

77950
19.06.21 11:50:48 Copy

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**	77950	182933
	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	4617 - Electrical - other - Metal box - 8way - nos	2.00	43.00	0.00	18.00	101.48
2	4616 - Electrical - other - Metal box - 6way - nos	15.00	40.00	0.00	18.00	708.00
				Total Order Value . . .		**809.48**

Rupees : Eight Hundred Nine and Paise Fourty Eight 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 plot no.280 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

23/06/2021

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	21-06-2021
Site & Phase :	Plot 280	Time:	14:55
Supplier		Req. No.	182933
Material required before date:	Urgent	ID No.	66883

No	Description	Size	Quantity	Units	Inward No	Date
1	8 way metal box	STD	2	Nos		
2	6 way metal box	5 amp	15	nos		
3	6 way metal box	15 amp	4	nos		
4	77950					
5						
6						
7						
8						
9						
10						

Remarks .: towards plot 280 purpose.			
Prepared By	Meenakshi. N	Approved by	
Sign.& Date	21-06-2021	Sign. & Date	

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

23 JUN 2021

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.	15279
Modi Properties Pvt.Ltd.	DC Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77950
	PO Date.	22-06-2021
	Req ID	66883
GSTIN : 36AABCM4761E1ZM	Req Date	21-06-2021
	Loc Req No	182933

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	2
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	15
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17846
Modi Properties Pvt.Ltd.	Invoice Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77950
	PO Date.	22-06-2021
	Req ID	66883
	Req Date	21-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	2	43.00	86.00	18	15.48
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	15	40.00	600.00	18	108.00
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15							

IGST	CGST	SGST	Total Taxable Amount	686.00		123.48
	61.74	61.74	Total Invoice Amount		809.48	

Rupees : Eight Hundred Nine and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

30/6/2021

No. : **PUR/~~10773~~** 10598
Ref.: **17709 dt. 17-Jun-21**

Dated : **26-Jul-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 12%	*4,700.00*	**₹ 5,264.00**
Input CGST	*282.00*	
Input SGST	*282.00*	

On Account of :

Being amount credited towards purchase of electrical items against inv no-17709 inv dt-17.06.21 vide Po No-77484 po Dt-07.06.21 Scan ID-80548

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan 8D:- 80548

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/07/21	Prepared by:	Bhawani
PO/WO no.	77484	PO / WO Date.	07/06/21
Supplier Name	SSLLP	PO/WO amount	5,264/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17709	17/06/21	5,264/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,264/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15165	17/06/21	92814	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,264/-
Amount E – PO / WO value:	5,264/-
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	26/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		20/7/21				20.7.21	

APPROVED BY
20 JUL 2021
[illegible] 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

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.	17709
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-06-2021
	PO No.	77484
	PO Date.	07-06-2021
	Req ID	66279
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2021
	Loc Req No	177669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,700.00	564.00
	282.00	282.00	Total Invoice Amount	5,264.00	

Rupees : Five Thousand Two Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice No. 81134
Date 18/6

Purchase Order

 19-07-2021 15:46:41

77484
10.06.21 10:30:29

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**	77484	177669
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
					Total Order Value . . .	**5,264.00**

Rupees : Five Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for b block cellar purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28.05.2021
Site & Phase :	May Flower Platinum	Time:	07;34
Supplier		Req.No.	177669
Material required before date:	31.05.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube light	4 feet	20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: for B block lower basement use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28.05.2021	Sign. & Date	

Note:

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	15165
Modi Properties Private Limited,	DC Date	17-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No	77484
	PO Date	07-06-2021
	Req ID	66279
	Req Date	28-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177669

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
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INWARD
Inward No: 16643 Dt: 17/6/21
MRN No: 93814 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72249
22/6

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.	15165
Modi Properties Private Limited,.	DC Date.	17-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77484
	PO Date.	07-06-2021
	Req ID	66279
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2021
	Loc Req No	177669

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD

Inward No 16643 Dt: 17/6/21

MRN No: 92814 Dt:

Received By: Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17709
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-06-2021
	PO No.	77484
	PO Date.	07-06-2021
	Req ID	66279
	Req Date	28-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,700.00	564.00
	282.00	282.00	Total Invoice Amount	5,264.00	

Rupees : Five Thousand Two Hundred Sixty Four Only.

INWARD
Inward No: 16643 Dt: 17/6/21
MRN No: 92814 Dt:
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

No. : **PUR/~~10774~~** 10599
Ref.: **17806 dt. 22-Jun-21**

Dated **26-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
Doors, Door Franes & Hardware GST 18%	*2,625.00*	**₹ 3,098.00**
Input CGST	*236.25*	
Input SGST	*236.25*	
OIE-Rouned Off	*0.50*	

On Account of :
Being amount credited towards purchase of SS Crews against inv no-17806 inv dt-22.06.21 vide Po No-77853 Po Dt-19.06.21 Scan ID-80539

Amount (in words) :
Indian Rupees Three Thousand Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID : 80539

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Sridevi
PO/WO no.	77853	PO / WO Date.	19/06/21
Supplier Name	SSLLP	PO/WO amount	11,221.80/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17806	22/6/2021	3097.50/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3097.50/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15243	22/06/21	93011	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,221.80
Amount E - PO / WO value:	3097.50
Amount F – Difference (A – E):	8,1125/-

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	19/7/2021
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]			[signature]	[signature]	[signature]
Date	15/7/2021	16/7/21					

APPROVED BY 30 JUL 2021 M. JAYA PRAKASH Sr. 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Private Limited,.	Invoice No.	17806
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2021
	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 mm		15	175.00	2,625.00	18	472.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,625.00		472.50
	236.25	236.25	Total Invoice Amount	3,097.50		

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD
INWARD
8132C
241C

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2021 4:23:01 PM

77853
19.06.21 11:30:41

py

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**	77853	177734
	Doc Date	19-06-2021	
	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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8 mm*	30.00	175.00	0.00	18.00	6,195.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
					Total Order Value . . .	**11,221.80**

Rupees : Eleven Thousand Two Hundred Twenty One and Paise Eighty Only.

Part Quantity Recieved
Bill No:- 17787 Dt:- 21/6/21
Amt:- 8,124/-
Bal:- Amt:- 3,098/-
24/6/21

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 grills and electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

21/06/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	17.06.2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177734
Material required before date:	20.06.2021	ID No.	66782

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	30	Boxes		
2	Fishers 5mm	35mmx8mm	30	Boxes		
3	77853					
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block grills fixing use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15243
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-06-2021
	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2021
	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16707	Dt: 22/6/21
MRN No: 93011	Dt: 23/6/21
Received By:	Sign: nisam
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,.	DC No.	15243
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-06-2021
	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
	Req Date	17-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
2			
3			
4			
5			
6			
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INWARD

Inward No: 6707	Dt: 22/6/21
MRN No: 93011	Dt: 23/6/21
Received By:	Sign: n18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17806
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
	Req Date	17-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 mm		15	175.00	2,625.00	18	472.50
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,625.00	472.50
	236.25	236.25	Total Invoice Amount	3,097.50	

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16707 Dt: 22/6/21
MRN No: 93011 Dt: 23/6/21
Received By: Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/10600** Dated : **30-Jun-21**
Ref.: **17804 dt. 22-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 12%	*4,700.00*	**₹ 5,264.00**
Input CGST	*282.00*	
Input SGST	*282.00*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 17804 dt 22.6.21 vide PO no 77681 dt 15.6.21

Amount (in words) :
Indian Rupees Five Thousand Two Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan 80 :- 80598

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
PO/WO no.	77681	PO / WO Date.	15/06/21
Supplier Name	SSLLP	PO/WO amount	5264 /-
Firm/Company	MPPI	Project	MPI
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17804	22/6/21	5,264 /-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,264 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15241	22/06/21	93015	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,264 /-
Amount E – PO / WO value:	5,264 /-
Amount F – Difference (A – E):	—

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	19/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]			[signature]		[signature]
Date	15/7/21	17/7/21					30 JUL 2021

APPROVED BY
30 JUL 2021
...AKASH
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 BUYER

#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.	17804
Invoice Date.	22-06-2021
PO No.	77681
PO Date.	15-06-2021
Req ID	66203
Req Date	21-05-2021
Loc Req No	177660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,700.00	564.00
	282.00	282.00	Total Invoice Amount	5,264.00	

Rupees : Five Thousand Two Hundred Sixty Four Only.

MODI PROPERTIES ... SECUNDERABAD

81334
24/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-06-2021 9:31:59 AM

77681
15.06.21 11:02:08

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**	77681	177660
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
					Total Order Value . . .	**5,264.00**

Rupees : Five Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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. Above order for C block cellar purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 19/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21.05.2021
Site & Phase :	May Flower Platinum	Time:	07;22
Supplier		Req.No.	177660
Material required before date:	25.05.2021	ID No.	66203

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube light	4 feet	20	Nos		
2	77681					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for C block cellar use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21.05.2021	Sign. & Date	

Note:

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.	15241
Modi Properties Private Limited,.	DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77681
	PO Date.	15-06-2021
	Req ID	66203
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177660

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6910	Dt: 22/6/21
MRN No: 93015	Dt: 23/6/21
Received By:	Sign: Nijam
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,.	DC No.	15241
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-06-2021
	PO No.	77681
	PO Date.	15-06-2021
	Req ID	66203
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177660

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6910	Dt: 22/6/21
MRN No: 93015	Dt: 23/6/21
Received By:	Sign: Nirsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17804
Modi Properties Private Limited,.	Invoice Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77681
	PO Date.	15-06-2021
	Req ID	66203
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,700.00	564.00
	282.00	282.00	Total Invoice Amount	5,264.00	

Rupees : Five Thousand Two Hundred Sixty Four Only.

INWARD	
Inward No: 16710	Dt: 23/6/21
MRN No: 93015	Dt: 23/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory