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

Purchase Voucher

No. : **PUR/10601** Dated : **30-Jun-21**
Ref.: **17939 dt. 28-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
Equipment GST 18%	*5,985.00*	**₹ 7,062.00**
Input CGST	*538.65*	
Input SGST	*538.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :
being amount credited to SSLLP towards purchase of wireless router -cisco router against invoice no 17939 dt 28.6.21 vide PO no 78081 dt 28.6.21

Amount (in words) :
Indian Rupees Seven Thousand Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID:- 80566

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/21	Prepared by:	BHAVANI
PO/WO no.	78081	PO / WO Date.	28/6/21
Supplier Name	SSLLP	PO/WO amount	7,062
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17939	28/6/21	7,062
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7062

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15337	28/6/21	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7062
Amount E – PO / WO value:	7062
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: Delivered to [illegible] System Admin, Cable Connected.	

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

APPROVED BY
30 JUL 2021
[illegible] 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. 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.	17939
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	28-06-2021
	PO No.	78081
	PO Date.	28-06-2021
	Req ID	66251
GSTIN : 36AABCM4761E1ZM	Req Date	24-05-2021
	Loc Req No	182884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - Cisco Router	85176990	1	5985.00	5,985.00	18	1,077.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,985.00		1,077.30
	538.65	538.65	Total Invoice Amount	7,062.30		

Rupees : Seven Thousand Sixty Two and Paise Thirty Only.

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 81681
Date: 2916
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78081
24.06.21 12:03:58

Page(s) 1 Of 1 28-Jun-21 12:31:35 PM Origi

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**	78081	182884
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3528 - Computers and Peripherals - Wireless Router - NA - nos *Cisco Router*	1.00	5,985.00	0.00	18.00	7,062.30
					Total Order Value . . .	**7,062.30**

Rupees : Seven Thousand Sixty Two and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Cisco RV042 Dual WAN VPN Router
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for HO , 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

y Name:	Modi Properties Pvt Ltd	Date:	24-05-21
Phase :	Head Office	Time:	
plier		Req. No.	182884
aterial required before date:		ID No.	66251

No	Description	Size	Quantity	Units	Inward No	Date
1	Cisco RV042 router		1	No		
2						
3						
4	78081					
5						
6						
7						
8						
10						

Remarks: This is for HO

Prepared By	K.Suneel	Approved by	
Sign.& Date	24-05-21	Sign. & Date	

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

K.Suneel kumar

APPROVED
26 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15337
Modi Properties Pvt. Ltd.	DC Date.	28-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	78081
	PO Date.	28-06-2021
	Req ID	66251
	Req Date	24-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182884

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

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/10602**
Ref.: **17958 dt. 28-Jun-21**

Dated : **30-Jun-21**

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

Particulars		Amount
Paints GST 18%	*4,680.38*	**₹ 5,523.00**
Input CGST	*421.23*	
Input SGST	*421.23*	
OIE-Rouned Off	*0.16*	

On Account of :
being amount credited to SSLLP towards purchase of paints against invoice no 17958 dt 28.6.21 vide PO no 78091 dt 28.6.21

Amount (in words) :
Indian Rupees Five Thousand Five Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan ID:- 80609

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	BHAVANI
PO/WO no.	78091	PO / WO Date.	28/6/21
Supplier Name	SSLLP	PO/WO amount	5,523
Firm/Company	MPPL	Project	Mr. Soham Modi.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17958	28/6/21	5,523
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,523

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15356	28/6/21	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5523
Amount E – PO / WO value:	5523
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: Material Delivered to Plot no: 280, Rahul has taken the material Signature is there.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]			[signature]	[signature]	[signature]
Date	20/7/21	25/7/21					

APPROVED BY 30 JUL 2021 M. JAYA PRAKASH

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	Invoice No.	17958
Modi Properties Pvt.Ltd.	Invoice Date.	28-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78091
	PO Date.	28-06-2021
	Req ID	67059
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	284.75	2,847.50	18	512.54
2	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	1	1672.88	1,672.88	18	301.12
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2	80.00	160.00	18	28.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,680.38		842.46
	421.23	421.23	Total Invoice Amount	5,522.85		

Rupees : Five Thousand Five Hundred Twenty Two and Paise Eighty Five Only.

Conf... with ...

MODI PROPERTIES PVT. LTD. INWARD No. 81684 Date 29/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-07-2021 14:19:22

Purchase Order

78091
24.06.21 12:03:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	78091	182964
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	10.00	284.75	0.00	18.00	3,360.05
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	1.00	1,672.88	0.00	18.00	1,974.00
3	6517 - Paints - Black oxide powder - NA - kgs	2.00	80.00	0.00	18.00	188.80
					Total Order Value . . .	**5,522.85**

Rupees : Five Thousand Five Hundred Twenty Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	Items shall be of 'Altek - NCL' Brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	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	Included
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 work Renovation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28/06/2021
Site & Phase :	Plot 280	Time:	08:45AM
Supplier		Req. No.	182964
Material required before date:	Urgent	ID No.	67059

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam		10	Bags		
2	OBD	20kgs	1	Bucket		
3	Black Oxide Powder		2	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks. Towards plot 280 purpose

Prepared By	Rahul	Approved by	
Sign.& Date	28/06/2021	Sign. & Date	APPROVED 28 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15356
Modi Properties Pvt.Ltd.	DC Date.	28-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78091
	PO Date.	28-06-2021
	Req ID	67059
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72404 Date: 3/7 Sign:

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/10603** Dated : **30-Jun-21**
Ref.: **17749 dt. 19-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
Tiles, Granite, Etc. GST 18%	*9,305.60*	**₹ 10,981.00**
Input CGST	*837.50*	
Input SGST	*837.50*	
OIE-Rouned Off	*0.40*	

On Account of :
being amount credited to SSLLP towards purchase of tiles against invoice no 17749 dt 19.6.21 vide PO no 74407 dt 3.2.21

Amount (in words) :
Indian Rupees Ten Thousand Nine Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan RD;- 80606 ✗

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Prabhakar P
PO/WO no.	74407	PO / WO Date.	3/2/21
Supplier Name	SSLLP	PO/WO amount	219413.21
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17749	19/6/21	10,980.61
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,980.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3705	9/6/21	92606	☑ 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:	10,980.64
Amount E – PO / WO value:	2,19,413.21
Amount F – Difference (A – E):	2,08,432.57

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	18/7
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		19/7/21					

APPROVED BY
30 JUL 2021
M. JAYAPRAKASH
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	Invoice No.	17749
Modi Properties Private Limited,.	Invoice Date.	19-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74407
	PO Date.	03-02-2021
	Req ID	63534
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	177336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,305.60	1,675.00
	837.50	837.50	Total Invoice Amount	10,980.61	

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 83219 Date: 18/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd	DC No. : 3705
	Date : 09/06/2021
Site: M.P.L	Vehicle No. : By Hand
	P.O. / W.O. No. : 74407
	P.O. / W.O. Date : 03-02-2021

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	20 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Box's

INWARD
Inward No: 16598 Dt: 10/6/21
GRN No: 92606 Dt:
Received By: Sign: Nisary
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72029 12/6

GSTIN :

Received the above materials in good condition.

Received by : Shravani

Stamp: 9/06/21

Date : 09/06/2021

For SUMMIT SALES LLP

09/06/2021

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

dc 3705 9/6

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,	Invoice No. 17749
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date 19-06-2021
	PO No. 74407
	PO Date. 03-02-2021
	Req ID 63534
GSTIN : 36AABCM4761E1ZM	Req Date 02-02-2021
	Loc Req No 177336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,305.60	1,675.00
	837.50	837.50	Total Invoice Amount	10,980.61	

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16578 Dt: 10/6/21
GRN No: 92606 Dt: 10/6/21
Received By: Sign: N Bam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD

Purchase Order

03-Feb-21 2:17:18 PM

Origin 74407

05 02 21 11:33:36

...pany : **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

GSTIN 36ACQFS2044C1Z7

040-66335551 9618244433

Doc No	74407	177336
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
				Total Order Value . . .		**219,413.21**

Rupees : Two Lakh(s) Ninteen Thousand Four Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 , including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 501-508,B 501,505 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

part Matcrio Received @
Bill No - 15942 - 13/2/21 - 40079/-
Balance 179334/-
Now
10/3/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

...orm - Utility Dado

...no.	MPPL	Site & Phase	May Flower Platinum
...aterial required before	177336	Req. Date	01.02.2021
Prepared by:	04.02.2021		ID no. 63534
Flat / Block no:	K.Narender Reddy	Approved by (sign):	Subba Reddy
	Towards A-501,502,503,504,505,506,507,508 & B 501,505		
Type 1800 sft 3BHK Order Value:	4 Flats		
Type 1500 sft 3BHK Order Value:	6 Flats		

APPROVED
02.03.2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0	77	
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0	81	
3	Black Berry 12" X 12" flooring	Sft	50:0	10	500.0	-	500.0	47	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	77	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	47	
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	77	
	Total				4,650.0	-	4,650.0		

7440

31

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

Purchase Voucher

No. : **PUR/10604**
Ref.: **17711 dt. 17-Jun-21**

Dated : **30-Jun-21**

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

Particulars		Amount
Plumbing GST 18%	*2,736.00*	**₹ 3,228.00**
Input CGST	*246.24*	
Input SGST	*246.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :
being amount creidted to SSLLP towards purchase of plumbing material agianst invoice no 17711 dt 17.6.21 vvide PO no 77218 dt21.5.21

Amount (in words) :
Indian Rupees Three Thousand Two Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha
Approved by
Receiver's Signature

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

Purchase Voucher

No. : **PUR/10605** Dated : **30-Jun-21**
: **17807 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
Plumbing GST 18%	*14,950.00*	**₹ 17,641.00**
Input CGST	*1,345.50*	
Input SGST	*1,345.50*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice no 17807 dt 22.6.21 vide PO no 77218 dt 21.5.21

Amount (in words) :
Indian Rupees Seventeen Thousand Six Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

PO Bill -E.

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID:- 80611

Date:	19/07/21	Prepared by:	Bhawani
PO/WO no.	77218	PO / WO Date.	21/05/21
Supplier Name	SSLLP	PO/WO amount	181,206.70/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17711	17/06/21	3,228/-
2	17807	22/06/21	17,641/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,869/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15167	17/06/21	92813	☑ Yes ☐ No
2.	15244	22/06/21	93014	☑ 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:	20,869/-
Amount E – PO / WO value:	181,207/-
Amount F – Difference (A – E): GST-18%	1,60,338/-
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:	Final Bill

Barcoded Po with amount.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		19/7/21					

APPROVED BY
30 JUL 2021
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. 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 Private Limited,.	Invoice No.	17711
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-06-2021
	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		8	342.00	2,736.00	18	492.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,736.00		492.48
	246.24	246.24	Total Invoice Amount	3,228.48		

Rupees : Three Thousand Two Hundred Twenty Eight and Paise Fourty Eight Only.

MODI PROPERTIES PVT LTD INWARD No. 81131 Date 18/c SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17807
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	30	437.00	13,110.00	18	2,359.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,950.00	2,691.00
	1,345.50	1,345.50	Total Invoice Amount	17,641.00	

Rupees : Seventeen Thousand Six Hundred Fourty One Only.

for Summit Sales LLP

81337
24/1

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-05-2021 9:37:53 AM Or 77218

06 05 21 4 35 39

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**	77218	177657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2021	
	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	120.00	31.00	0.00	18.00	4,389.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	45.00	11.00	0.00	18.00	584.10
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	74.00	0.00	18.00	7,858.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	654.00	0.00	18.00	30,868.80
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	351.00	0.00	18.00	16,567.20
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	184.00	0.00	18.00	8,684.80
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	130.00	0.00	18.00	7,670.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	437.00	0.00	18.00	15,469.80
16	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00
17	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	74.00	0.00	18.00	698.56

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Purchase Order

18	7193 - Plumbing - PVC - Coupling - 3 In - nos	25.00	58.00	0.00	18.00	1,711.00
19	7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
21	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	6.00	264.00	0.00	18.00	1,869.12
22	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80
23	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
24	7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	21.00	0.00	18.00	247.80
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	92.00	0.00	18.00	5,428.00
26	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	4.00	180.00	0.00	18.00	849.60
27	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	113.00	0.00	18.00	4,000.20
28	7239 - Plumbing - PVC - Reducer - 4 In - nos *4 X 3*	7.00	92.00	0.00	18.00	759.92
29	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	17.00	50.00	0.00	18.00	1,003.00
30	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2*	2.00	65.00	0.00	18.00	153.40
31	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	158.00	0.00	18.00	5,593.20
32	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	100.00	0.00	18.00	3,540.00
33	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00
					Total Order Value . . .	**181,206.70**

Rupees : One Lakh(s) Eighty One Thousand Two Hundred Six and Paise Seventy Only.

Part Delivery

Invoice: 17444 - 26/5/21, 71,808.90
17445 - 26/5/21 25,648.48
17446 - 26/5/21, 9133.20
17457 - 02/6/21 - 53,746.64

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

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 31-05-2021 9:37:53 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for c 801 TO 806 purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177657	Req. Date	21.05.2021
Material required before	25.05.2021	ID no.	
Prepared by:	k.sravani Reddy	Approved by (sign):	
Flat / Block no:	**Towards C-801 to 806 & B block 802,803,804**		
3BHK 1500 sft Order Value:	4 Flats		
3BHK 1800 sft Order Value & 2140 sft	5 Flats		

APPROVED 31 MAY 2021 PRABHAKAR MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 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	2	2	4.0	5.0	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	5.0	18	6	20		
3	PVC Tee 3"	Nos	4	4	4.0	5.0	36	-	30		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	5.0	32	-	30		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	5.0	150	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	5.0	23	6	17		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	5.0	45	-	45		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	5.0	18	16	2		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	5.0	23	6	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	5.0	23	7	40		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	5.0	23	20	20		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	5.0	23	-	23		
13	PVC Floor trap - 4"	Nos	3	4	4.0	5.0	32	8	30		
14	PVC Door Tee-3"	Nos	4	4	4.0	5.0	36	32	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	5.0	100	73	50		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	5.0	32	28	20		
17	PVC Clamp - 4"	Nos	-	-	4.0	5.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	5.0	23	16	7		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	5.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	5.0	100	18	90		
21	PVC Plain Tee - 4"	No's	3	4	4.0	5.0	32	28	4		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	5.0	50	-	50		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	5.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	5.0	50	24	30		

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	15167
DC Date	17-06-2021
PO No	77218
PO Date	21-05-2021
Req ID	66200
Req Date	21-05-2021
Loc Req No	177657

	Description of Goods	HSN/SAC	Qty
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6645 Dt: 17/6/21

MRN No: 9283 Dt:

Received By: Sign: nisar

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

for Summit Sales LLP

Authorised signatory

72248

Date 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

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	15244
DC Date.	22-06-2021
PO No.	77218
PO Date.	21-05-2021
Req ID	66200
Req Date	21-05-2021
Loc Req No	177657

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 16709 Dt: 22/6/21

MR 193014 Dt: 23/6/21

Received By: Sign: Nizam

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

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.	15244
Modi Properties Private Limited,.	DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6709	Dt: 22/6/21
MRN No: 93049	Dt:
Received By:	Sign: n/3am

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17807
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	30	437.00	13,110.00	18	2,359.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,950.00	2,691.00
	1,345.50	1,345.50	Total Invoice Amount	17,641.00	

Rupees : Seventeen Thousand Six Hundred Fourty One Only.

for Summit Sales LLP

INWARD
Inward No 6709 Dt 22/6/21
MRN No 93014 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.	15167
Modi Properties Private Limited,.	DC Date.	17-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6645	Dt: 17/6/21
MRN No: 9283	Dt:
Received By:	Sign: nligam
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17711
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-06-2021
	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		8	342.00	2,736.00	18	492.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,736.00		492.48
	246.24	246.24	Total Invoice Amount		3,228.48	

Rupees : Three Thousand Two Hundred Twenty Eight and Paise Fourty Eight Only.

INWARD
Inward No 6645 Dt: 17/6/21
MRN No 9283 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

No. : **PUR/10606** Dated : **30-Jun-21**
Ref.: **17805 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
Chemicals GST 18%	*1,240.00*	**₹ 1,463.00**
Input CGST	*111.60*	
Input SGST	*111.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to SSLLP towards purchase of chemicals agains tinvoice no 17805 dt 22.6.21 vide PO no 77535 dt 9.6.21

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

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan PO:- 80597

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/2021	Prepared by:	P. Kavitha
PO/WO no.	77535	PO / WO Date.	9/6/2021
Supplier Name	Summit Sales LLP.	PO/WO amount	3,658/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17805	22/6/2021	1, 463.20/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,463.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15247	22/06/21	93012	□ 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:	3,658/-
Amount E – PO / WO value:	1,463.20/-
Amount F – Difference (A – E):	2195/-
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]	APPROVED BY 30 JUL 2021 [signature] M. JAYA PRAKASH Sr. Manager Accounts
Date	15/7/21.	19/7/21					

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. 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17805
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
GSTIN : 36AABCM4761E1ZM	Req Date	08-06-2021
	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,240.00		223.20
	111.60	111.60	Total Invoice Amount		1,463.20	

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
No. 81325
Dt. 24/6

Authorised signatory

Purchase Order

 10-06-2021 09:29:59

77535
10.06.21 10:31:08

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**	77535	177716
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2021	
	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	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	10.00	310.00	0.00	18.00	3,658.00
					Total Order Value . . .	**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	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 18" elevation projection slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill
Invno: 17657
Date: 14/6/21
Amt: 2195/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
12/06/2021
Name :
Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.06.2021
Site & Phase :	May Flower Platinum	Time:	12:15
Supplier		Req.No.	177716
Material required before date:	11.06.2021	ID No.	66547

No	Description	Size	Quantity	Units	Inward No	Date
1	CERA Anchorset	1 kg	10	Pkt's		
2						
3	77535					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards 18" Elevation Projection Slab Work Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	08.06.2021	Sign. & Date	

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

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15242
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-06-2021
	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
GSTIN : 36AABCM4761E1ZM	Req Date	08-06-2021
	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6708	Dt 22 6 21
MRN No 93012	Dt 23 6 21
Received By:	Sign: N 18am
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.	15242
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-06-2021
	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
	Req Date	08-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 6708	Dt: 22/6/21
MRN No: 93012	Dt: 23/6/21
Received By:	Sign: N. Sam
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.	17805
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
	Req Date	08-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,240.00	223.20
	111.60	111.60	Total Invoice Amount	1,463.20	

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16708	Dt 22/6/21
MRN No 9304	Dt: 23/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory